



Cattle Call Week

**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Special Meeting Agenda
Tuesday, November 6, 2018 @ 2:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
Luke Hamby, Council Member
Sam Couchman, Council Member

Alma Benavides, City Clerk
William S. Smerdon, City Attorney/
City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- d. Discussion and Potential Action to Approve a Contract with Lee & Ro, Inc. in the Amount of \$127,061 for Emergency Design Services of Two Sedimentation Basins' Components to be Replaced at the City of Brawley Water Treatment Plant. **Pgs 82-100**
- e. Discussion and Staff Direction re: Fiscal Year 2018/19 Budget.

5. DEPARTMENTAL REPORT

- a. Monthly Staff Report for November 2018, Prepared by Shirley Bonillas, Personnel & Risk Management. **Pg 101**

6. INFORMATIONAL REPORT

- a. Record of Building Permits for September 2018 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 102-103**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER REPORT

9. CITY ATTORNEY

10. CITY CLERK REPORT

11. CLOSED SESSION

PERSONNEL MATTERS (G.C. §54957)

- a. Public Employee Evaluation City Manager

ADJOURNMENT Regular Meeting, **Tuesday, November 20, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

City of Brawley

Date: 10/19/2018
Time: 8:54 AM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52249	10/19/2018	Printed	B364	360 BUSINESS PRODUCTS	Return Packing Tape	313.40
52250	10/19/2018	Printed	A242	A T & T	Telephone Services 9/19-10/18	936.98
52251	10/19/2018	Printed	A696	FEDERICO ACOSTA	Refund Deposit 541 N 2nd St	176.42
52252	10/19/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	240.84
52253	10/19/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	94.81
52254	10/19/2018	Printed	A232	ARC INDUSTRIES	Transit Station Services/Sept	597.05
52255	10/19/2018	Printed	B251	BAKER & TAYLOR, INC.	Books	45.05
52256	10/19/2018	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Gloves	216.41
52257	10/19/2018	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	387.98
52258	10/19/2018	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. Sept	382.50
52259	10/19/2018	Printed	B781	BRODART COMPANY	Paperback Plan Nov-Oct 2019	1,474.02
52260	10/19/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1963	234.88
52261	10/19/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 9/1-9/30 Bldg	892.45
52262	10/19/2018	Printed	C0968	ROSA CONTRERAS	Refund Soccer Registration	80.00
52263	10/19/2018	Printed	D1215	PABLO DIAZ	Refund Deposit 1692 River Dr	17.95
52264	10/19/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/J. Kalzenstein	96.44
52265	10/19/2018	Printed	E952	EXPERT NETWORKS, INC	Update VPN Endpoint	67.50
52266	10/19/2018	Printed	F737	FORENSIC DRUG TESTING	October Maint Fee, DOT Testing	327.50
52267	10/19/2018	Printed	G750	GOVCONNECTION, INC	Software License	745.92
52268	10/19/2018	Printed	G619	GOVERNMENT TRAINING AGENCY	SDRTC Registration/Andrea	30.00
52269	10/19/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bulbs, Fluorescent Tubes	830.98
52270	10/19/2018	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber, Anchor, Door Sweep	107.35
52271	10/19/2018	Printed	I1329	IMPERIAL VALLEY FOOD BANK	Harvest Bowl Tickets/Luke &	250.00
52272	10/19/2018	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0232504	163.08
52273	10/19/2018	Printed	J215	TYLER JANTZ	Refund Deposit 1361 LAVD	172.15
52274	10/19/2018	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 10/1-10/31/18	203.64
52275	10/19/2018	Printed	L549	ROBERTO LOPEZ	Refund Deposit 1087 E Street	235.13
52276	10/19/2018	Printed	M423	MAD GRAPHIX, INC.	Install Graphics #922 PD	242.44
52277	10/19/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/LAMBS Bus	9,919.33
52278	10/19/2018	Printed	M988	MARJO MELLO	Reimb. Book	19.40
52279	10/19/2018	Printed	N225	NATIONAL RECREATION & PARK	Membership/Miguel Perez	350.00
52280	10/19/2018	Printed	N523	NORTH COUNTY COALITION FOR THE	Barefoot in the Park/N.	40.00
52281	10/19/2018	Printed	O567	JIM O'MALLEY PLUMBING	Glue, PVC Pipe	30.60
52282	10/19/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/Oct.	105.00
52283	10/19/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Library	35.00
52284	10/19/2018	Printed	P0141	PROFESSIONAL GLASS INSTALLERS	Replace Window/Library	190.00
52285	10/19/2018	Printed	Q376	QUILL CORPORATION	Toner, Markers	253.91
52286	10/19/2018	Printed	R760	RR DONNELLEY	Time Request Forms	680.51
52287	10/19/2018	Printed	S191	SAGE PUBLICATIONS, INC	Book	263.61
52288	10/19/2018	Printed	S726	SCORE AMERICAN SOCCER CO., INC	Soccer Uniforms	4,299.81
52289	10/19/2018	Printed	S927	RUSSELL & LAURA SMITH	Refund Soccer Registration	40.00
52290	10/19/2018	Printed	S480	SMYTH PLUMBING	Repair Drinking Fountain	233.10
52291	10/19/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7 9/4-10/4/18	64.50
52292	10/19/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 10/2/18	500.00
52293	10/19/2018	Printed	T003	TIREHUB, LLC	Tires #40 Parks	476.00
52294	10/19/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/N Jauregui	2,189.61
52295	10/19/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,622.92
52296	10/19/2018	Printed	U560	UNIVAR USA, INC.	Hydrochloric Acid	2,855.19
52297	10/19/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Key Tag, Pencil Sharpener	84.27
52298	10/19/2018	Printed	W135	WAXIE SANITARY SUPPLY	Jantorial Supplies	80.56

Total Checks: 50

Checks Total (excluding void checks):

33,896.19

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/19/2018

Time: 8:51 am

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-730.200 Technical							
	SPECTRUM ADVERTISING///	11000	Video Tape Council Mtg 10/2/18	52202	10/03/2018	10/19/2018	500.00
							<u>500.00</u>
101-111.000-750.402 Travel - N.J.							
	NORTH COUNTY COALITION	1018	Barefoot in the Park/N.	52280	09/11/2018	10/19/2018	40.00
	U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	52294	09/24/2018	10/19/2018	936.59
							<u>976.59</u>
101-111.000-750.403 Travel - G.N.							
	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	52294	09/24/2018	10/19/2018	756.72
							<u>756.72</u>
101-111.000-750.404 Travel - H.N.							
	IMPERIAL VALLEY FOOD	01	Harvest Bowl Tickets/Luke &	52271	10/08/2018	10/19/2018	250.00
							<u>250.00</u>
101-111.000-750.405 Travel - D.W.							
	U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	52294	09/24/2018	10/19/2018	127.34
							<u>127.34</u>
Total Dept. City Council:							2,610.65
Dept: 112.000 City Clerk							
101-112.000-721.200 Other							
	360 BUSINESS PRODUCTS///		Monitor Privacy Screen, Riser	52249	10/08/2018	10/19/2018	169.58
							<u>169.58</u>
101-112.000-750.400 Travel							
	U.S. BANK CORPORATE///		Credit Card Charges/S Couchman	52294	09/24/2018	10/19/2018	214.40
							<u>214.40</u>
Total Dept. City Clerk:							383.98
Dept: 131.000 City Manager							
101-131.000-750.400 Travel							
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	52294	09/24/2018	10/19/2018	154.56
							<u>154.56</u>
Total Dept. City Manager:							154.56
Dept: 151.000 Finance							
101-151.000-750.210 Postage							
	UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	116.56
							<u>116.56</u>
Total Dept. Finance:							116.56
Dept: 152.000 Utility Billing							
101-152.000-750.210 Postage							
	UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	1,344.20
							<u>1,344.20</u>
Total Dept. Utility Billing:							1,344.20
Dept: 153.000 Personnel							
101-153.000-730.200 Technical							
	FORENSIC DRUG TESTING///	2018-11415	October Maint Fee, DOT Testing	52266	10/05/2018	10/19/2018	327.50
							<u>327.50</u>
101-153.000-750.210 Postage							
	UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	23.03

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 10/19/2018

Time: 8:51 am

Page: 2

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							23.03
							Total Dept. Personnel: 350.53
Dept: 171.000 Planning							
101-171.000-721.200 Other	360 BUSINESS PRODUCTS///		Business Card Holder, Speakers	52240	10/10/2018	10/19/2018	1.50
							1.50
101-171.000-721.900 Small tools &	360 BUSINESS PRODUCTS///		Business Card Holder, Speakers	52249	10/10/2018	10/19/2018	10.98
							10.98
101-171.000-740.100 Repair &	CANON SOLUTIONS		Copier Maint. 9/1-9/30 Bldg	52261	10/01/2018	10/19/2018	297.48
							297.48
101-171.000-750.500 Training	GOVERNMENT TRAINING	42123	SDRTC Registration/Andrea	52268	10/09/2018	10/19/2018	30.00
							30.00
							Total Dept. Planning: 339.96
Dept: 191.000 Non-departmental							
101-191.000-720.100 Office	360 BUSINESS PRODUCTS///		Copy Paper	52249	06/04/2018	10/19/2018	140.31
	360 BUSINESS PRODUCTS///		Return Packing Tape	52249	07/02/2018	10/19/2018	-33.93
							106.38
101-191.000-730.200 Technical	JOHNSON CONTROLS	31184975	Alarm Monitoring 10/1-10/31/18	52274	09/08/2018	10/19/2018	203.64
							203.64
101-191.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	52252	10/10/2018	10/19/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	52252	10/10/2018	10/19/2018	33.14
	ALSCO AMERICAN LINEN		Cleaning Services	52252	10/10/2018	10/19/2018	25.30
							76.49
							Total Dept. Non-departmental: 386.51
Dept: 211.000 Police Protection							
101-211.000-720.100 Office	RR DONNELLEY///		Impound Notification Forms	52286	10/03/2018	10/19/2018	314.42
	RR DONNELLEY///		Time Request Forms	52286	09/28/2018	10/19/2018	366.09
							680.51
101-211.000-721.200 Other	IMPERIAL HARDWARE CO.,	531057/2	Tape, Concrete Mix, Knife	52269	10/11/2018	10/19/2018	18.77
	IMPERIAL TRUSS & LUMBER	B24378	Lumber, Anchor, Door Sweep	52270	10/11/2018	10/19/2018	107.35
							126.12
101-211.000-721.900 Small tools &	IMPERIAL HARDWARE CO.,	531057/2	Tape, Concrete Mix, Knife	52269	10/11/2018	10/19/2018	2.41
							2.41
101-211.000-725.300 Natural gas	SOUTHERN CALIFORNIA GAS	187 525 6200 1 9/6/18-10/8/18		52291	10/10/2018	10/19/2018	20.56
							20.56
101-211.000-725.400 Fuel	MCNEECE BROS OIL	859285	Fuel/Police Dept.	52277	09/30/2018	10/19/2018	7,093.45
	MCNEECE BROS OIL	236124	Fuel/Police Dept.	52277	10/08/2018	10/19/2018	33.37
							7,126.82

Date: 10/19/2018
Time: 8:51 am
Page: 3

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-730.200	Technical EXPERT NETWORKS, INC/// MAD GRAPHIX, INC.//	216108 6117	Update VPN Endpoint Install Graphics #922 PD	52265 52276	10/05/2018 10/08/2018	10/19/2018 10/19/2018	67.50 242.44
							<u>309.94</u>
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52252	10/10/2018	10/19/2018	137.35
							<u>137.35</u>
							Total Dept. Police Protection:
							8,403.71
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other IMPERIAL HARDWARE CO., WAL-MART STORES, INC.	530760/2 01519	Paint Paint	52269 52297	10/09/2018 10/11/2018	10/19/2018 10/19/2018	28.92 45.64
							<u>74.56</u>
101-211.300-725.400	Fuel MCNEECE BROS OIL	859285	Fuel/Police Dept.	52277	09/30/2018	10/19/2018	140.91
							<u>140.91</u>
							Total Dept. Graffiti Abatement:
							215.47
Dept: 221.000	Fire Department						
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	11.84
							<u>11.84</u>
							Total Dept. Fire Department:
							11.84
Dept: 221.100	Fire Station #2						
101-221.100-750.200	A T & T///		Telephone Services 9/19-10/18	52250	09/19/2018	10/19/2018	936.98
							<u>936.98</u>
							Total Dept. Fire Station #2:
							936.98
Dept: 231.000	Building Inspection						
101-231.000-721.200	Other 360 BUSINESS PRODUCTS///		Business Card Holder, Speakers	52249	10/10/2018	10/19/2018	1.50
							<u>1.50</u>
101-231.000-721.900	Small tools & 360 BUSINESS PRODUCTS///		Business Card Holder, Speakers	52249	10/10/2018	10/19/2018	10.98
							<u>10.98</u>
101-231.000-725.400	Fuel MCNEECE BROS OIL	859284	Fuel/Building Dept.	52277	09/30/2018	10/19/2018	313.32
							<u>313.32</u>
101-231.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 9/1-9/30 Bldg	52261	10/01/2018	10/19/2018	297.49
							<u>297.49</u>
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	117.89
							<u>117.89</u>
							Total Dept. Building Inspection:
							741.18
Dept: 411.000	Community						
101-411.000-721.200	Other 360 BUSINESS PRODUCTS///		Business Card Holder, Speakers	52249	10/10/2018	10/19/2018	1.50
							<u>1.50</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/19/2018

Time: 8:51 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-411.000-721.900	Small tools & 360 BUSINESS PRODUCTS///		Business Card Holder, Speakers	52249	10/10/2018	10/19/2018	10.98
							<u>10.98</u>
101-411.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 9/1-9/30 Bldg	52261	10/01/2018	10/19/2018	297.48
							<u>297.48</u>
Total Dept. Community Development:							<u>309.96</u>
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	86210	Sprinklers	52281	10/05/2018	10/19/2018	10.56
							<u>10.56</u>
101-511.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	530622/2 758094/2	Roller Covers Trash Cans	52269 52269	10/08/2018 10/09/2018	10/19/2018 10/19/2018	7.75 651.24
							<u>658.99</u>
101-511.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL	859283 236004	Fuel/Parks & Rec Dept. Fuel/Parks & Rec Dept.	52277 52277	09/30/2018 10/05/2018	10/19/2018 10/19/2018	1,723.79 31.70
							<u>1,755.49</u>
101-511.000-730.200	Technical ARC INDUSTRIES///	6908	Park Litter Control - Sep 2018	52254	10/01/2018	10/19/2018	240.00
							<u>240.00</u>
Total Dept. Parks:							<u>2,665.04</u>
Dept: 521.000 Recreation & Lions							
101-521.000-720.300	Chemicals UNIVAR USA, INC./// UNIVAR USA, INC.///		Sodium Hypochlorite Hydrochloric Acid	52296 52296	09/29/2018 09/28/2018	10/19/2018 10/19/2018	2,104.99 750.20
							<u>2,855.19</u>
101-521.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	530447/2	Trash Bags, Batteries, Tarp	52269	10/05/2018	10/19/2018	40.47
							<u>40.47</u>
101-521.000-721.200	Other BIG STATE INDUSTRIAL IMPERIAL HARDWARE CO.,	1306483 530447/2	Gloves Trash Bags, Batteries, Tarp	52256 52269	10/03/2018 10/05/2018	10/19/2018 10/19/2018	216.41 38.79
							<u>255.20</u>
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	187 425 2700 7 9/4-10/4/18		52291	10/08/2018	10/19/2018	43.94
							<u>43.94</u>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN ARAMARK UNIFORM		Cleaning Services Cleaning Services	52252 52253	10/08/2018 09/27/2018	10/19/2018 10/19/2018	27.00 94.81
							<u>121.81</u>
101-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	8.93
							<u>8.93</u>
101-521.000-750.600	NATIONAL RECREATION & NATIONAL RECREATION &		Membership/Linda Self Membership/Miguel Perez	52279 52279	10/05/2018 10/05/2018	10/19/2018 10/19/2018	175.00 175.00
							<u>350.00</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/19/2018

Time: 8:51 am

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Recreation & Lions Center:							3,675.54
Dept: 521.100	Recreation Leagues						
101-521.100-440.430	Recreation						
	CONTRERAS/ROSA//	944020	Refund Soccer Registration	52262	09/13/2018	10/19/2018	80.00
	SMITH/RUSSELL & LAURA//	944005	Refund Soccer Registration	52289	09/12/2018	10/19/2018	40.00
							120.00
101-521.100-721.100	Uniforms						
	SCORE AMERICAN SOCCER	6542423	Soccer Uniforms	52288	10/05/2018	10/19/2018	2,664.88
	SCORE AMERICAN SOCCER	6542336	Soccer Uniforms	52288	10/05/2018	10/19/2018	1,634.93
							4,299.81
101-521.100-730.200	Technical						
	BLAKE/LAURA P.//		Zumba Instructor A.M. Sep 2018	52258	10/11/2018	10/19/2018	170.00
	BLAKE/LAURA P.//		Zumba Instructor P.M. Sep 2018	52258	10/11/2018	10/19/2018	108.25
	BLAKE/LAURA P.//		Piloxing Instructor P.M. Sept	52258	10/11/2018	10/19/2018	106.25
							382.50
Total Dept. Recreation Leagues:							4,802.31
Dept: 522.000	Senior Citizens						
101-522.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77765775	Janitorial Supplies	52298	10/02/2018	10/19/2018	25.52
	WAXIE SANITARY SUPPLY///	77772706	Janitorial Supplies	52298	10/04/2018	10/19/2018	55.04
							80.56
Total Dept. Senior Citizens Center:							80.56
Dept: 551.000	Library						
101-551.000-720.100	Office						
	QUILL CORPORATION///	1388475	Toner, Markers	52285	09/21/2018	10/19/2018	253.91
	WAL-MART STORES, INC.	00308	Key Tag, Pencil Sharpener	52297	09/28/2018	10/19/2018	7.38
							261.29
101-551.000-720.200	Books and						
	BRODART COMPANY///	J163580	Paperback Plan Nov-Oct 2019	52259	09/30/2018	10/19/2018	1,474.02
	IMPERIAL VALLEY PRESS///		Annual Subscription #0232504	52272	10/02/2018	10/19/2018	163.08
	MELLO/MARJO//		Reimb. Book	52278	09/14/2018	10/19/2018	19.40
	SAGE PUBLICATIONS, INC///	293767KI	Book	52287	09/14/2018	10/19/2018	263.61
							1,920.11
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	1031269	Books on CD	52257	08/27/2018	10/19/2018	97.99
	BLACKSTONE AUDIO, INC///	1043239	Books on CD	52257	09/27/2018	10/19/2018	100.00
	BLACKSTONE AUDIO, INC///	1013431	Book on CD	52257	07/05/2018	10/19/2018	50.00
	BLACKSTONE AUDIO, INC///	1038859	Book on CD	52257	09/17/2018	10/19/2018	50.00
	BLACKSTONE AUDIO, INC///	1022728	Book on CD	52257	07/31/2018	10/19/2018	50.00
	BLACKSTONE AUDIO, INC///	1023608	Book on CD	52257	08/03/2018	10/19/2018	39.99
							387.98
101-551.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	528858/2	Bulbs, Fluorescent Tubes	52269	09/19/2018	10/19/2018	42.63
							42.63
101-551.000-721.110	Food and						
	WAL-MART STORES, INC.	07872	Snacks	52297	09/13/2018	10/19/2018	13.12
							13.12
101-551.000-721.900	Small tools &						
	WAL-MART STORES, INC.	00308	Key Tag, Pencil Sharpener	52297	09/28/2018	10/19/2018	18.13
							18.13
101-551.000-730.200	Technical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/19/2018
Time: 8:51 am
Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PESTMASTER SERVICES///	1410278	Pest Control/Library	52283	08/31/2018	10/19/2018	35.00
							<u>35.00</u>
101-551.000-740.100	Repair & CANON FINANCIAL PROFESSIONAL GLASS SMYTH PLUMBING	19203790	Copier Lease, Usage PO #1963	52260	09/12/2018	10/19/2018	23.74
			Replace Window/Library	52284	09/11/2018	10/19/2018	190.00
		18756	Repair Drinking Fountain	52290	09/13/2018	10/19/2018	233.10
							<u>446.84</u>
101-551.000-740.400	Rent CANON FINANCIAL PACKERS MINI STORAGE///	19203790	Copier Lease, Usage PO #1963	52260	09/12/2018	10/19/2018	211.14
			Storage Unit B209 Rent/Oct.	52282	09/19/2018	10/19/2018	105.00
							<u>316.14</u>
101-551.000-750.400	Travel EAN SERVICES, LLC/// EAN SERVICES, LLC///		Vehicle Rental/J. Katzenstein	52264	09/30/2018	10/19/2018	40.64
			Vehicle Rental/J. Katzenstein	52264	09/30/2018	10/19/2018	55.80
							<u>96.44</u>
							Total Dept. Library:
							<u>3,537.68</u>
Dept: 551.100	Library Grant -						
101-551.100-725.400	Fuel MCNEECE BROS OIL	859282	Fuel/LAMBS Bus	52277	09/30/2018	10/19/2018	582.79
							<u>582.79</u>
							Total Dept. Library Grant - LAMBS:
							<u>582.79</u>
							Total Fund General Fund:
							<u>31,650.01</u>
Fund: 213	SB 821 - Ped. & Bic.						
Dept: 313.000	Bicycle &						
213-313.000-730.200	Technical ARC INDUSTRIES///	6915	Transit Station Services/Sept	52254	10/01/2018	10/19/2018	357.05
							<u>357.05</u>
							Total Dept. Bicycle & Pedestrian Fac.:
							<u>357.05</u>
							Total Fund SB 821 - Ped. &
							<u>357.05</u>
Fund: 451	Developer						
Dept: 551.400	Library facilities						
451-551.400-720.200	Books and BAKER & TAYLOR, INC.///		Books	52255	09/21/2018	10/19/2018	45.05
							<u>45.05</u>
							Total Dept. Library facilities:
							<u>45.05</u>
							Total Fund Developer
							<u>45.05</u>
Fund: 501	Water						
Dept: 000.000							
501-000.000-205.200	Water ACOSTA/FEDERICO// DIAZ/PABLO// JANTZ/TYLER// LOPEZ/ROBERTO//		Refund Deposit 541 N 2nd St	52251	10/08/2018	10/19/2018	176.42
			Refund Deposit 1692 River Dr	52263	10/09/2018	10/19/2018	17.95
			Refund Deposit 1361 LAVD	52273	10/08/2018	10/19/2018	172.15
			Refund Deposit 1087 E Street	52275	10/08/2018	10/19/2018	235.13
							<u>601.65</u>
							Total Dept. 000000:
							<u>601.65</u>
Dept: 321.000	Water Treatment						
501-321.000-720.600	Plumbing						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/19/2018

Time: 8:51 am

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	O'MALLEY PLUMBING/JIM//	86224	Glue, PVC Pipe	52281	10/09/2018	10/19/2018	20.04
							<u>20.04</u>
							<u>20.04</u>
							<u>20.04</u>
Total Dept. Water Treatment:							20.04
Dept: 322.000 Water Distribution							
501-322.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	52295	10/18/2018	10/19/2018	0.47
							<u>0.47</u>
							<u>0.47</u>
							<u>0.47</u>
Total Dept. Water Distribution:							0.47
Total Fund Water:							622.16
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-730.200	Technical						
	GOVCONNECTION, INC///	55904417	Software License	52267	06/19/2018	10/19/2018	745.92
							<u>745.92</u>
							<u>745.92</u>
							<u>745.92</u>
Total Dept. Wastewater Collection:							745.92
Total Fund Wastewater:							745.92
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.410	Tires						
	TIREHUB, LLC	4042931	Tires #40 Parks	52293	07/11/2018	10/19/2018	476.00
							<u>476.00</u>
							<u>476.00</u>
							<u>476.00</u>
Total Dept. Vehicle Maintenance Shop:							476.00
Total Fund Maintenance:							476.00
Grand Total:							33,896.19

Check Register Report

City of Brawley

Date: 10/26/2018

Time: 2:09 PM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52353	10/26/2018	Printed	I430	IMPERIAL VALLEY TRUCK & AUTO	Hose #3914 FD	25.66
52354	10/26/2018	Printed	I218	INTERSTATE BATTERY	Battery #P154 PD	189.36
52355	10/26/2018	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	109.96
52356	10/26/2018	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 11/1-11/30/18	203.64
52357	10/26/2018	Printed	K154	K-C WELDING RENTALS, INC.	Chain Loop, Oil	228.01
52358	10/26/2018	Printed	K132	KAY PARK RECREATION	Bleachers	84,200.60
52359	10/26/2018	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Backup Camera #P154 PD	433.68
52360	10/26/2018	Printed	K731	KEARNY PEARSON FORD, LLC.	Mirror #176 Building	85.65
52361	10/26/2018	Printed	K155	REGINA A KIM	Travel Adv./CALNENA Meeting	25.50
52362	10/26/2018	Printed	K793	KME FIRE APPARATUS	Pulling Kit, Sleeve, Guard	374.04
52363	10/26/2018	Printed	L871	JO ANN LANE	Refund Deposit 659 N 7th St	193.80
52364	10/26/2018	Printed	L1135	ROBERTO M LOVIO	Shaved Ice/Fire Open House	280.00
52365	10/26/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	153.81
52366	10/26/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	2,520.72
52367	10/26/2018	Printed	M150	FRANCISCO MENDOZA	Travel Adv./CALNENA Meeting	25.50
52368	10/26/2018	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Install Door, Buzz-In Hardware	1,879.00
52369	10/26/2018	Printed	M315	MOSS, LEVY & HARTZHEIM	Accounting & Audit Preparation	6,120.00
52370	10/26/2018	Printed	N301	HOANG NGUYEN	Refund Deposit 845 W Ronald St	106.02
52371	10/26/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Jump Starter/Shop	463.28
52372	10/26/2018	Printed	O567	JIM O'MALLEY PLUMBING	Couplings, Nipple, Fitting	35.89
52373	10/26/2018	Printed	O233	O'REILLY AUTO PARTS	Silicon #21 Streets	667.68
52374	10/26/2018	Printed	O286	ALMA & JOSE JUAN OCANO	Refund Deposit 1083 CDVI	162.16
52375	10/26/2018	Printed	O698	OJEDA INDUSTRIES	Mender, Union #3914 FD	32.42
52376	10/26/2018	Printed	O113	OK RUBBER TIRES	Tube	84.47
52377	10/26/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	2,387.00
52378	10/26/2018	Printed	P1063	RICKY PADILLA	Refund Park Lights	120.00
52379	10/26/2018	Printed	P221	CHARLES PERAZA	Reimb. Open House Supplies	186.42
52380	10/26/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Lion's Center	165.00
52381	10/26/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	124.22
52382	10/26/2018	Printed	P930	POLYDYNE, INC.	Clarifloc	4,053.17
52383	10/26/2018	Printed	P294	POSITIVE PROMOTIONS	Stickers, Plastic Hats	441.89
52384	10/26/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 9/1-9/30/18	264.45
52385	10/26/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 10/1-10/31/18	94.90
52386	10/26/2018	Printed	R163	RDO EQUIPMENT CO.	Shrubblers	280.74
52387	10/26/2018	Printed	R541	ROGER REDD	Reimb. Car Wash #178	8.00
52388	10/26/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	511.82
52389	10/26/2018	Printed	S805	TALIA SAIKHON	Refund Ovrpm/939 Jennifer	25.85
52390	10/26/2018	Printed	S815	SAL'S TREE SERVICE	Palm Tree Removal	980.00
52391	10/26/2018	Printed	S0489	SAND WEST	Refund BL Overpm/BL#4846	36.00
52392	10/26/2018	Printed	S726	SCORE AMERICAN SOCCER CO., INC	Youth Soccer Uniform	3,750.88
52393	10/26/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 9/6-10/8/18	69.77
52394	10/26/2018	Printed	S014	SOUTHWEST ENTRANCES, INC.	Repair North Entry Door/Admin.	325.00
52395	10/26/2018	Printed	S566	SPARKLETTS	Water, Cooler Rentals Sep 2018	930.46
52396	10/26/2018	Printed	S694	STAPLES BUSINESS CREDIT	Tape Dispensers	531.02
52397	10/26/2018	Printed	S849	STILLS ELECTRIC	Repair Street Light/Main St. &	721.30
52398	10/26/2018	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0399112	264.98
52399	10/26/2018	Printed	T003	TIREHUB, LLC	Tires	1,900.25
52400	10/26/2018	Printed	T565	TORRENCE'S FARM IMPLEMENTS	Belt, Blades/Parks #65	360.23
52401	10/26/2018	Printed	T552	TRANSACT TECHNOLOGIES INC.	Cash Receipt Ribbon	174.98
52402	10/26/2018	Printed	T241	TRES AMIGOS TREE SERVICE	Tree Trimmings/Cattle Call	700.00
52403	10/26/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	56.20
52404	10/26/2018	Printed	U602	USA BLUEBOOK, INC	Safety Glasses	154.91
52405	10/26/2018	Printed	V1152	VIGILANT SOLUTIONS, LLC	Reaper SD Camera CBL 15ft Revc	563.75
52406	10/26/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Insecticide, Cleaning Supplies	641.52

Check Register Report

City of Brawley

Date: 10/26/2018
Time: 2:09 PM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52299	10/26/2018	Printed	A0711	A & A ELECTRIC	Replace LED Bulb	252.00
52300	10/26/2018	Printed	A242	A T & T	Telephone Services 10/7-11/6	181.53
52301	10/26/2018	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 9/1-9/30/18	17,968.95
52302	10/26/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	487.81
52303	10/26/2018	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	82.86
52304	10/26/2018	Printed	A785	AT&T	U-Verse Internet 10/1-10/31	85.13
52305	10/26/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 8/25-9/24	50.08
52306	10/26/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 9/3-10/2	1,385.58
52307	10/26/2018	Printed	A784	AT&T	Telephone Service/Teen Center	150.53
52308	10/26/2018	Printed	B207	BAVCO BACKFLOW & VALVE CO	Check Valve	670.55
52309	10/26/2018	Printed	B339	BEST BEST & KRIEGER LLP	Attorney Services/Sept 2018	1,064.00
52310	10/26/2018	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Chill Cook-Off Booth	75.00
52311	10/26/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters	825.81
52312	10/26/2018	Printed	B146	BROADCAST MUSIC, INC.	Music License Agreement	349.00
52313	10/26/2018	Printed	B411	BSN SPORTS, LLC	Soccer Balls	295.77
52314	10/26/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 10/1-12/31	18.98
52315	10/26/2018	Printed	C3915	CAREFORCE	Chaplain Course/Francisco	430.00
52316	10/26/2018	Printed	C0530	CAVANAUGH & ASSOCIATES	2017 AWWA Water Audit	4,750.00
52317	10/26/2018	Printed	C0082	CEL ANALYTICAL INC	Monitoring Sampling 9/18/18	410.00
52318	10/26/2018	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Fire Dept.	40.30
52319	10/26/2018	Printed	C7000	CITY CLERK'S ASSOCIATION OF CA	Region 8 Education Workshop/	50.00
52320	10/26/2018	Printed	C211	CORRPRO COMPANIES, INC.	Reservoir Annual Services	2,475.00
52321	10/26/2018	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #1	76.18
52322	10/26/2018	Printed	D144	DANIELS TIRE SERVICE	Tires #21 Streets	1,370.62
52323	10/26/2018	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Diagnostic Fee	78.00
52324	10/26/2018	Printed	D291	DDP ELECTRIC, INC	Tested VFD	1,760.00
52325	10/26/2018	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	EPA, Hazardous Waste Fees VQ	200.00
52326	10/26/2018	Printed	D178	DIRECTV, LLC	Acct# 041023715 9/26-10/25/18	200.98
52327	10/26/2018	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 440 W C Street	233.50
52328	10/26/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/R. Arguellez	1,270.54
52329	10/26/2018	Printed	E345	EL VAQUERO WESTERN WEAR LLC	Safety Boots/Steve Garcia	200.00
52330	10/26/2018	Printed	E145	ELMS EQUIPMENT	Chain, Oil, Trimmer Line/ROW	481.42
52331	10/26/2018	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	965.32
52332	10/26/2018	Printed	E398	EMPIRE SOUTHWEST LLC	O-Ring, Filters #21 Streets	3,946.39
52333	10/26/2018	Printed	F940	FAILSAFE TESTIING	Apparatus Annual Inspection	1,250.00
52334	10/26/2018	Printed	F375	FASTRAK CUSTOMER SERVICE	Toll Fee	75.00
52335	10/26/2018	Printed	G750	GOVCONNECTION, INC	Internal Solid State Drive	107.75
52336	10/26/2018	Printed	G619	GOVERNMENT TRAINING AGENCY	Customer Relations & Conflict/	30.00
52337	10/26/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Soccer Jerseys Screen Printing	1,353.12
52338	10/26/2018	Printed	G1033	WESLEY GRILLEY	Refund Ovrpmt 1033 Walnut St	98.67
52339	10/26/2018	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Bushings, Adapters, Rings	34.13
52340	10/26/2018	Printed	H0125	CESAR HERNANDEZ	Refund Soccer Registration	40.00
52341	10/26/2018	Printed	H333	BRETT HOUSER	Travel Adv./CALNENA Meeting	25.50
52342	10/26/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hydraulic Hose #20 Streets	61.93
52343	10/26/2018	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	13,092.00
52344	10/26/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/FD #2	38.00
52345	10/26/2018	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 2nd Qtr FY	3,107.88
52346	10/26/2018	Void	10/26/2018		Void Check	0.00
52347	10/26/2018	Void	10/26/2018		Void Check	0.00
52348	10/26/2018	Void	10/26/2018		Void Check	0.00
52349	10/26/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Restroom Signs	2,560.46
52350	10/26/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 9/5/18-10/3/18	94,512.92
52351	10/26/2018	Printed	I443	IMPERIAL PRINTERS	Signature Stamp	40.73
52352	10/26/2018	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Repair Electronic Control	1,261.36

Check Register Report

City of Brawley

Date: 10/26/2018
Time: 2:09 PM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52407	10/26/2018	Printed	W135	WAXIE SANITARY SUPPLY	Return Toilet Paper	118.93
52408	10/26/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Cyl. Rental/FD #2	296.40
52409	10/26/2018	Printed	W551	WESTERN GROWERS INSURANCE	Chemical Spills Clean Up	264.50
52410	10/26/2018	Printed	Y341	YUMA OVERHEAD DOOR CO, INC	Repair Apparatus Door/FD #2	205.00

Total Checks: 112

Checks Total (excluding void checks): 280,881.47

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INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.307	Fee - SB SAND WEST///		Refund BL Overpmt/BL#4846	52391	10/16/2018	10/26/2018	4.00
							<u>4.00</u>
101-000.000-205.308	Sr. Center WAL-MART STORES, INC	03491	Water, Cookies	52406	10/16/2018	10/26/2018	60.99
							<u>60.99</u>
						Total Dept. 000000:	64.99
Dept: 110.000 General Revenues							
101-110.000-410.800	Business SAND WEST///		Refund BL Overpmt/BL#4846	52391	10/16/2018	10/26/2018	32.00
							<u>32.00</u>
101-110.000-410.910	Utility users SAIKHON/TALIA//		Refund Ovrpmt/939 Jennifer	52389	10/17/2018	10/26/2018	0.99
							<u>0.99</u>
						Total Dept. General Revenues:	32.99
Dept: 131.000 City Manager							
101-131.000-721.110	Food and PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	52381	10/09/2018	10/26/2018	24.52
							<u>24.52</u>
101-131.000-721.200	Other PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	52381	10/09/2018	10/26/2018	30.45
							<u>30.45</u>
						Total Dept. City Manager:	54.97
Dept: 151.000 Finance							
101-151.000-720.100	Office IMPERIAL PRINTERS///	18-3455	Signature Stamp	52351	09/15/2018	10/26/2018	40.73
							<u>40.73</u>
101-151.000-730.100	Professional MOSS, LEVY & HARTZHEIM/// MOSS, LEVY & HARTZHEIM///	8290 8383	Accounting & Financial Accounting & Audit Preparation	52369 52369	07/31/2018 09/30/2018	10/26/2018 10/26/2018	2,040.00 4,080.00
							<u>6,120.00</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0020847	Document Storage 9/1-9/30/18	52384	10/01/2018	10/26/2018	51.05
							<u>51.05</u>
101-151.000-740.100	Repair & AM COPIERS, INC /// CANON SOLUTIONS MITCHELL BUILDERS,	35361 9294	Printer Maintenance/Finance Copier Maint. 10/1-12/31 Install Door, Buzz-In Hardware	52303 52314 52368	09/28/2018 10/01/2018 06/29/2018	10/26/2018 10/26/2018 10/26/2018	58.35 9.49 939.50
							<u>1,007.34</u>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0020847	Document Storage 9/1-9/30/18	52384	10/01/2018	10/26/2018	213.40
							<u>213.40</u>
						Total Dept. Finance:	7,432.52
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office TRANSACTION TECHNOLOGIES TRANSACTION TECHNOLOGIES	1319028 1319142	Cash Receipts Rolls Cash Receipt Ribbon	52401 52401	10/04/2018 10/05/2018	10/26/2018 10/26/2018	158.83 16.15

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							174.98
101-152 000-740.100	Repair & AM COPIERS, INC./// CANON SOLUTIONS MITCHELL BUILDERS,	35360	Printer Maintenance/Utility Copier Maint. 10/1-12/31	52303 52314	09/28/2018 10/01/2018	10/26/2018 10/26/2018	24.51 9.49
		9294	Install Door, Buzz-In Hardware	52368	06/29/2018	10/26/2018	939.50
							973.50
Total Dept. Utility Billing:							1,148.48
Dept: 153.000	Personnel						
101-153.000-730.100	Professional BEST BEST & KRIEGER LLP///	833115	Attorney Services/Sept 2018	52309	10/10/2018	10/26/2018	1,064.00
							1,064.00
Total Dept. Personnel:							1,064.00
Dept: 191.000	Non-departmental						
101-191.000-720.800	Janitorial PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	52381	10/09/2018	10/26/2018	69.25
							69.25
101-191.000-721.200	Other SPARKLETTSS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	262.25
							262.25
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	2,086.88
							2,086.88
101-191.000-730.200	Technical JOHNSON CONTROLS PESTMASTER SERVICES/// PESTMASTER SERVICES/// PROTECTION ONE ALARM/// SOUTHWEST ENTRANCES,	31339325 1412032 1412031 126796	Alarm Monitoring 11/1-11/30/18 Rodent Control/City Hall Pest Control/City Hall Alarm Monitoring 10/1-10/31/18 Repair North Entry Door/Admin.	52356 52380 52380 52385 52394	10/06/2018 10/19/2018 10/19/2018 10/04/2018 10/01/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	203.64 85.00 35.00 48.74 325.00
							697.38
101-191.000-740.400	Rent SPARKLETTSS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	37.75
							37.75
101-191.000-750.650	Taxes, Fees, BRAWLEY CHAMBER OF	17245	Chili Cook-Off Booth	52310	10/15/2018	10/26/2018	75.00
							75.00
Total Dept. Non-departmental:							3,228.51
Dept: 211.000	Police Protection						
101-211.000-720.100	Office STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS		Album Charimat, Envelops, Pens Staple Removers	52396 52396 52396	09/05/2018 09/20/2018 09/20/2018	10/26/2018 10/26/2018 10/26/2018	14.86 267.27 9.02
							291.15
101-211 000-721 200	Other WAL-MART STORES, INC	02481	Paint Supplies	52406	10/17/2018	10/26/2018	112.89
							112.89
101-211 000-721.900	Small tools & GOVCONNECTION, INC/// VIGILANT SOLUTIONS, LLC	56218401 19136 RI	Internal Solid State Drive Reaper SD Camera CBL 15ft	52335 52405	10/08/2018 10/09/2018	10/26/2018 10/26/2018	107.75 563.75
							671.50

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211 000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	4,148.79
							<u>4,148.79</u>
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD	679123	Fuel - Fire Dept.	52318	10/06/2018	10/26/2018	40.30
							<u>40.30</u>
101-211.000-750.200	AT&T-CALNET 3/// TIME WARNER CABLE///		Telephone Services 9/3-10/2 Internet 8448 42 002 0399112	52306 52398	10/03/2018 09/26/2018	10/26/2018 10/26/2018	1,259.34 264.98
							<u>1,524.32</u>
101-211.000-750.510	CAREFORCE/// GOVERNMENT TRAINING HOUSER/BRETT// KIM/REGINA A// MENDOZA/FRANCISCO//	42180	Chaplain Course/Francisco Customer Relations & Conflict/ Travel Adv./CALNENA Meeting Travel Adv./CALNENA Meeting Travel Adv./CALNENA Meeting	52315 52336 52341 52361 52367	10/09/2018 10/15/2018 08/03/2018 08/30/2018 08/30/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	430.00 30.00 25.50 25.50 25.50
							<u>536.50</u>
							Total Dept. Police Protection: 7,325.45
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other WAL-MART STORES, INC	01719	Paint Supplies	52406	10/15/2018	10/26/2018	41.13
							<u>41.13</u>
							Total Dept. Graffiti Abatement: 41.13
Dept: 221.000	Fire Department						
101-221 000-720.100	Office WAL-MART STORES, INC	09735	Ribbon, Eye Wash	52406	10/03/2018	10/26/2018	33.10
							<u>33.10</u>
101-221 000-720.600	Plumbing IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	528126/2 527986/2	Return Hose Anti-freeze, Hose Repair	52349 52349	09/12/2018 09/11/2018	10/26/2018 10/26/2018	-3.38 7.25
							<u>3.87</u>
101-221 000-720.800	Janitorial WAXIE SANITARY SUPPLY///	77783461	Janitorial Supplies	52407	10/09/2018	10/26/2018	76.41
							<u>76.41</u>
101-221.000-721.110	Food and LOVIO/ROBERTO M// PERAZA/CHARLES//	319	Shaved Ice/Fire Open House Reimb. Open House Supplies	52364 52379	10/13/2018 10/11/2018	10/26/2018 10/26/2018	280.00 186.42
							<u>466.42</u>
101-221.000-721.200	Other D & M WATER COMPANY/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., NORTHEND AUTOPARTS,	272590 527986/2 531048/2 625399	Bulk Water - Fire Station #1 Anti-freeze, Hose Repair Batteries, Blades, Nut Bulb	52321 52349 52349 52371	09/11/2018 09/11/2018 10/11/2018 09/22/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018	46.82 16.15 21.50 9.12
							<u>93.59</u>
101-221 000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	1,093.39
							<u>1,093.39</u>
101-221 000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	015 325 6300 2 9/6-10/8/18		52393	10/10/2018	10/26/2018	17.69
							<u>17.69</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL	235630	Fuel/Fire Dept.	52366	09/29/2018	10/26/2018	82.34
	MCNEECE BROS OIL	859281	Fuel/Fire Dept.	52366	09/30/2018	10/26/2018	2,130.58
							<u>2,212.92</u>
101-221.000-730.200	Technical						
	FAILSAFE TESTING///	9987	Nondestructive Testing	52333	10/09/2018	10/26/2018	550.00
	FAILSAFE TESTING///	10000	Apparatus Annual Inspection	52333	10/15/2018	10/26/2018	700.00
							<u>1,250.00</u>
101-221.000-740.100	Repair &						
	EMPIRE SOUTHWEST LLC///		Generator Maintenance	52332	10/22/2018	10/26/2018	1,636.00
	EMPIRE SOUTHWEST LLC///		ATS Maintenance Agreement	52332	10/22/2018	10/26/2018	130.00
	EMPIRE SOUTHWEST LLC///		Generator Maintenance	52332	10/22/2018	10/26/2018	1,802.00
							<u>3,568.00</u>
101-221.000-740.400	Rent						
	WESTAIR GASES &	80215457	Acetylene Cyl. Rental/FD #1	52408	09/30/2018	10/26/2018	168.90
							<u>168.90</u>
101-221.000-750.300	Advertising &						
	POSITIVE PROMOTIONS///	06128988	Stickers, Plastic Hats	52383	10/08/2018	10/26/2018	441.89
							<u>441.89</u>
101-221.000-750.650	Taxes, Fees,						
	FASTRAK CUSTOMER		Toll Fee	52334	09/25/2018	10/26/2018	75.00
							<u>75.00</u>
							Total Dept. Fire Department: 9,501.18
Dept: 221.100	Fire Station #2						
101-221.100-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	529578/2	Faucet	52349	09/27/2018	10/26/2018	150.30
							<u>150.30</u>
101-221.100-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77772707	Janitorial Supplies	52407	10/04/2018	10/26/2018	137.49
							<u>137.49</u>
101-221.100-721.200	Other						
	D & M WATER COMPANY///	272814	Bulk Water - Fire Station #2	52321	09/17/2018	10/26/2018	29.36
	EMERGENCY MEDICAL	2020561	Medical Supplies	52331	09/28/2018	10/26/2018	506.02
	EMERGENCY MEDICAL	2020562	Medical Supplies	52331	09/28/2018	10/26/2018	437.48
	EMERGENCY MEDICAL	2022563	Medical Supplies	52331	10/08/2018	10/26/2018	21.82
	IMPERIAL HARDWARE CO.,	530853/2	Propane	52349	10/09/2018	10/26/2018	12.71
	IMPERIAL HARDWARE CO.,	530976/2	Tape, Roller Covers	52349	10/10/2018	10/26/2018	25.64
	KME FIRE APPARATUS///	ca 546145	Pulling Kit, Sleeve, Guard	52362	09/26/2018	10/26/2018	374.04
	REDDY ICE, CORPORATION///		Ice	52388	08/22/2018	10/26/2018	242.44
	REDDY ICE, CORPORATION///		Ice	52388	10/11/2018	10/26/2018	269.38
							<u>1,918.89</u>
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	1,374.55
							<u>1,374.55</u>
101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0261583	Pest Control/FD #2	52344	10/03/2018	10/26/2018	38.00
	JADE SECURITY SYSTEMS,	0147398	Alarm Monitoring/Fire Dept. #2	52355	09/10/2018	10/26/2018	54.98
	JADE SECURITY SYSTEMS,	0148381	Alarm Monitoring/Fire Dept. #2	52355	10/10/2018	10/26/2018	54.98
							<u>147.96</u>
101-221.100-740.100	Repair &						
	YUMA OVERHEAD DOOR CO.	61715	Repair Apparatus Door/FD #2	52410	09/21/2018	10/26/2018	205.00

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 10/26/2018

Time: 2:02 pm

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							205.00
101-221.100-740.400	Rent						
	WESTAIR GASES &	80215458	Oxygen Cyl. Rental/FD #2	52408	09/30/2018	10/26/2018	127.50
							127.50
101-221 100-750.200							
	DIRECTV, LLC///	Acct# 041023715	9/26-10/25/18	52326	09/27/2018	10/26/2018	200.98
							200.98
Total Dept. Fire Station #2:							4,262.67
Dept: 231.000	Building Inspection						
101-231.000-730.200	Technical						
	REDD/ROGER//		Reimb. Car Wash #178	52387	09/10/2018	10/26/2018	8.00
							8.00
Total Dept. Building Inspection:							8.00
Dept: 241.000	Animal Control						
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	530222/2	Trash Bags, Dish Soap	52349	10/03/2018	10/26/2018	52.05
							52.05
Total Dept. Animal Control:							52.05
Dept: 311.000	Engineering						
101-311.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	204.45
							204.45
101-311 000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	19.50
							19.50
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 8/25-9/24	52305	09/26/2018	10/26/2018	50.08
							50.08
101-311 000-750.500	Training						
	CITY CLERK'S ASSOCIATION	20180408	Region 8 Education Workshop/	52319	10/17/2018	10/26/2018	50.00
							50.00
Total Dept. Engineering:							324.03
Dept: 511.000	Parks						
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	531164/2	Ant Killer	52349	10/12/2018	10/26/2018	62.02
							62.02
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	531006/2	Couplings	52349	10/11/2018	10/26/2018	3.75
	RDO EQUIPMENT CO ///	P37818	Sprinklers	52386	10/12/2018	10/26/2018	8.73
							12.48
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Chain Loop	52330	10/10/2018	10/26/2018	62.76
	ELMS EQUIPMENT///		Bulb, Chain, Oil	52330	10/15/2018	10/26/2018	35.80
	IMPERIAL HARDWARE CO.,	530914/2	Cable Ties	52349	10/10/2018	10/26/2018	30.99
	IMPERIAL HARDWARE CO.,	530951/2	Return Cable Ties	52349	10/10/2018	10/26/2018	-30.99
	IMPERIAL HARDWARE CO.,	530952/2	Cable Ties	52349	10/10/2018	10/26/2018	29.05
	IMPERIAL HARDWARE CO.,	531339/2	Swivel Hasp	52349	10/15/2018	10/26/2018	10.66
	K-C WELDING RENTALS,	22587	Chain Loop, Oil	52357	10/11/2018	10/26/2018	50.62
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	81.01

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	249.90 4,425.20 4,425.20
101-511.000-730.200	Technical TRES AMIGOS TREE	1830	Tree Trimmings/Cattle Call	52402	09/28/2018	10/26/2018	700.00 700.00
Total Dept. Parks:							5,449.60
Dept: 521.000	Recreation & Lions						
101-521.000-720.100	Office STAPLES BUSINESS		Credit Card Machine Paper Roll	52396	09/06/2018	10/26/2018	88.67
	STAPLES BUSINESS		Stapler	52396	09/07/2018	10/26/2018	38.78
	STAPLES BUSINESS		File Folders, Dust-Off Spray	52396	09/19/2018	10/26/2018	79.47
	STAPLES BUSINESS		Pens	52396	09/20/2018	10/26/2018	8.82
	STAPLES BUSINESS		Return Credit Card Rolls	52396	09/21/2018	10/26/2018	-88.67
	STAPLES BUSINESS		Tape Dispensers	52396	09/24/2018	10/26/2018	112.80
							239.87
101-521.000-720.300	Chemicals WAL-MART STORES, INC.	02374	Insecticide, Cleaning Supplies	52406	10/17/2018	10/26/2018	6.40 6.40
101-521.000-720.800	Janitorial WAL-MART STORES, INC.	02374	Insecticide, Cleaning Supplies	52406	10/17/2018	10/26/2018	387.01 387.01
101-521.000-721.200	Other IMPERIAL HARDWARE CO., SPARKLETTTS///	531154/2 9689234	Roller Covers, Cloth Water, Cooler Rentals Sep 2018	52349 52395	10/12/2018 10/01/2018	10/26/2018 10/26/2018	31.29 15.63 46.92
101-521.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	6,042.46 6,042.46
101-521.000-730.200	Technical BROADCAST MUSIC, INC./// PESTMASTER SERVICES///	9831525 1411969	Music License Agreement Pest Control/Lion's Center	52312 52380	10/01/2018 10/18/2018	10/26/2018 10/26/2018	349.00 45.00 394.00
101-521.000-740.100	Repair & A & A ELECTRIC///	72	Replace LED Bulb	52299	10/15/2018	10/26/2018	252.00 252.00
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52302	10/15/2018	10/26/2018	28.41 28.41
101-521.000-740.400	Rent SPARKLETTTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	14.00 14.00
101-521.000-750.200	AT&T///		Telephone Service/Teen Center	52307	10/06/2018	10/26/2018	150.53 150.53
Total Dept. Recreation & Lions Center:							7,561.60
Dept: 521.100	Recreation Leagues						
101-521.100-440.430	Recreation HERNANDEZ/CESAR///	138496	Refund Soccer Registration	52340	09/05/2018	10/26/2018	40.00

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 10/26/2018
Time: 2:02 pm
Page: 7

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PADILLA/RICKY//	244817	Refund Park Lights	52378	10/12/2018	10/26/2018	120.00
							<u>160.00</u>
101-521.100-721.100	Uniforms						
	SCORE AMERICAN SOCCER	6542406	Soccer Uniforms/Youth Sizes	52392	10/05/2018	10/26/2018	2,396.87
	SCORE AMERICAN SOCCER	6542424	Soccer Uniforms/Youth & Adult	52392	10/05/2018	10/26/2018	1,158.52
							<u>3,555.39</u>
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Soccer Balls	52313	10/04/2018	10/26/2018	295.77
	SCORE AMERICAN SOCCER	6542037	Youth Soccer Uniforms	52392	10/01/2018	10/26/2018	52.09
	SCORE AMERICAN SOCCER	6542458	Adult, Youth Soccer Uniforms	52392	10/02/2018	10/26/2018	72.66
	SCORE AMERICAN SOCCER	6543035	Youth Soccer Uniform	52392	10/10/2018	10/26/2018	37.77
	SCORE AMERICAN SOCCER	6543441	Youth Soccer Uniform	52392	10/11/2018	10/26/2018	32.97
							<u>491.26</u>
101-521.100-730.200	Technical						
	GRAFFIK INDUSTRIES, INC ///	5235	Soccer Jerseys Screen Printing	52337	10/16/2018	10/26/2018	1,353.12
							<u>1,353.12</u>
Total Dept. Recreation Leagues:							<u>5,559.77</u>
Dept: 522.000	Senior Citizens						
101-522.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	531481/2	Bulbs, Trash Cans, Polish	52349	10/16/2018	10/26/2018	7.26
							<u>7.26</u>
101-522.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///		Return Toilet Paper	52407	10/05/2018	10/26/2018	-94.97
							<u>-94.97</u>
101-522.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	530877/2	Potting Mix	52349	10/10/2018	10/26/2018	44.57
	IMPERIAL HARDWARE CO.,	531165/2	Manure	52349	10/12/2018	10/26/2018	23.23
	IMPERIAL HARDWARE CO.,	531481/2	Bulbs, Trash Cans, Polish	52349	10/16/2018	10/26/2018	37.79
	IMPERIAL HARDWARE CO.,	531506/2	Restroom Signs	52349	10/16/2018	10/26/2018	32.93
							<u>138.52</u>
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	775.83
							<u>775.83</u>
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	193 926 4200 5 9/6-10/8/18		52393	10/10/2018	10/26/2018	52.08
							<u>52.08</u>
Total Dept. Senior Citizens Center:							<u>878.72</u>
Dept: 551.000	Library						
101-551.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	52.24
							<u>52.24</u>
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	1,438.84
							<u>1,438.84</u>
101-551.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 10/1-10/31/18	52385	10/04/2018	10/26/2018	46.16
							<u>46.16</u>
101-551.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	16.75
							<u>16.75</u>

Date: 10/26/2018
Time: 2:02 pm
Page: 8

[illegible]

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Parks, Landscape &							164.39
Total Fund Bernardo							164.39
Fund: 243 CFD 05-1 Victorla Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	16.05
	IMPERIAL IRRIGATION		Street Lights 9/5/18-10/3/18	52350	10/07/2018	10/26/2018	122.64
							138.69
Total Dept. Comm Fac Dist:							138.69
Total Fund CFD 05-1							138.69
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/5/18-10/3/18	52350	10/07/2018	10/26/2018	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/5/18-10/3/18	52350	10/07/2018	10/26/2018	318.87
							318.87
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/5/18-10/3/18	52350	10/07/2018	10/26/2018	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/5/18-10/3/18	52350	10/07/2018	10/26/2018	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/5/18-10/3/18	52350	10/07/2018	10/26/2018	8.18
							8.18

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 451 Developer							
Dept: 511.400 Parks &							
451-511.400-440.140 Impact fees							
	KAY PARK RECREATION///	184146	Bleachers	52358	10/15/2018	10/26/2018	84,200.60
							84,200.60
Total Dept. Parks & Recreation							84,200.60
Total Fund Developer							84,200.60
Fund: 501 Water							
Dept: 000.000							
501-000 000-205.200 Water							
	DUFLOCK & ASSOCIATES///		Refund Deposit 440 W C Street	52327	10/10/2018	10/26/2018	233.50
	LANE/JO ANN//		Refund Deposit 659 N 7th St	52363	10/17/2018	10/26/2018	193.80
	NGUYEN/HOANG//		Refund Deposit 845 W Ronald St	52370	10/17/2018	10/26/2018	106.02
	OCANO/ALMA & JOSE JUAN//		Refund Deposit 1083 CDVI	52374	10/17/2018	10/26/2018	162.16
							695.48
Total Dept. 000000:							695.48
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	GRILLEY/WESLEY//		Refund Ovrpmt 1033 Walnut St	52338	10/16/2018	10/26/2018	98.67
	SAIKHON/ITALIA//		Refund Ovrpmt/939 Jennifer	52389	10/17/2018	10/26/2018	1.97
							100.64
501-321.000-720.300 Chemicals							
	POLYDYNE, INC.///	1284328	Clarifloc	52382	10/03/2018	10/26/2018	4,053.17
							4,053.17
501-321.000-720.600 Plumbing							
	HARRINGTON INDUSTRIAL	004/9639	Bushings, Adapters, Rings	52339	10/04/2018	10/26/2018	34.13
	IMPERIAL HARDWARE CO.,	530117/2	Gloves, Trash Bags, Bushing	52349	10/03/2018	10/26/2018	2.67
	IMPERIAL HARDWARE CO.,	530709/2	Plugs, Tube, Shovel	52349	10/09/2018	10/26/2018	17.96
	RDO EQUIPMENT CO.///	P37869	Shrubblers	52386	10/15/2018	10/26/2018	40.95
							95.71
501-321 000-721.200 Other							
	IMPERIAL HARDWARE CO.,	799281/5	Tarp, Stake, Filters	52349	09/30/2018	10/26/2018	192.08
	IMPERIAL HARDWARE CO.,	529878/2	Trash Bags, Screw, Tape	52349	10/01/2018	10/26/2018	122.36
	IMPERIAL HARDWARE CO.,	529892/2	Tape, Knife, Cement	52349	10/01/2018	10/26/2018	31.50
	IMPERIAL HARDWARE CO.,	530049/2	Epoxy	52349	10/02/2018	10/26/2018	13.93
	IMPERIAL HARDWARE CO.,	530117/2	Gloves, Trash Bags, Bushing	52349	10/03/2018	10/26/2018	104.44
	IMPERIAL HARDWARE CO.,	530709/2	Plugs, Tube, Shovel	52349	10/09/2018	10/26/2018	7.75
	IMPERIAL HARDWARE CO.,	531129/2	Paint Pail, Gloves, Rope	52349	10/12/2018	10/26/2018	163.70
	IMPERIAL HARDWARE CO.,	531171/2	Ladder, Paint Pail, Chain	52349	10/12/2018	10/26/2018	128.42
	IMPERIAL HARDWARE CO.,	531198/2	Chain	52349	10/12/2018	10/26/2018	32.43
	IMPERIAL HARDWARE CO.,	531211/2	Chain	52349	10/12/2018	10/26/2018	30.49
	SPARKLETT//	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	42.60
	USA BLUEBOOK, INC.///	686207	Safety Glasses	52404	09/18/2018	10/26/2018	154.91
							1,024.61
501-321.000-721.900 Small tools &							

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 10/26/2018

Time: 2:02 pm

Page: 11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	529892/2	Tape, Knife, Cement	52349	10/01/2018	10/26/2018	1.25
	IMPERIAL HARDWARE CO.,	530117/2	Gloves, Trash Bags, Bushing	52349	10/03/2018	10/26/2018	137.61
	IMPERIAL HARDWARE CO.,	530709/2	Plugs, Tube, Shovel	52349	10/09/2018	10/26/2018	65.92
	IMPERIAL HARDWARE CO.,	531018/2	Ratchets	52349	10/11/2018	10/26/2018	84.82
	IMPERIAL HARDWARE CO.,	531069/2	Floor Squeegee	52349	10/11/2018	10/26/2018	24.23
	IMPERIAL HARDWARE CO.,	531129/2	Paint Pail, Gloves, Rope	52349	10/12/2018	10/26/2018	21.81
	IMPERIAL HARDWARE CO.,	531171/2	Ladder, Paint Pail, Chain	52349	10/12/2018	10/26/2018	242.43
							578.07
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	52343	10/04/2018	10/26/2018	12,852.00
							12,852.00
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	236284	Fuel/Public Works	52366	10/10/2018	10/26/2018	75.10
	MCNEECE BROS OIL	235741	Fuel/Public Works	52366	10/02/2018	10/26/2018	58.94
	MCNEECE BROS OIL	236109	Fuel/Parks & Rec Dept.	52366	10/08/2018	10/26/2018	173.76
							307.80
501-321.000-730.100	Professional						
	CAVANAUGH &	WE.18.097-1	2017 AWWA Water Audit	52316	09/30/2018	10/26/2018	4,750.00
							4,750.00
501-321.000-730.200	Technical						
	CEL ANALYTICAL INC///	7127	Monitoring Sampling 9/18/18	52317	10/02/2018	10/26/2018	410.00
	DDP ELECTRIC, INC///	138	Troubleshoot Meter	52324	09/26/2018	10/26/2018	550.00
	DDP ELECTRIC, INC///	149	Tested VFD	52324	09/26/2018	10/26/2018	550.00
	ORANGE COMMERCIAL	9581	Microbiology Analysis	52377	10/01/2018	10/26/2018	2,387.00
							3,897.00
501-321.000-740.100	Repair &						
	CORRPRO COMPANIES,	522152	Reservoir Annual Services	52320	09/30/2018	10/26/2018	2,475.00
							2,475.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52302	10/10/2018	10/26/2018	56.50
							56.50
501-321.000-740.400	Rent						
	EAN SERVICES, LLC///		Vehicle Rental/Rudy Nunez	52328	09/30/2018	10/26/2018	154.04
	EAN SERVICES, LLC///		Vehicle Rental/R. Arguellez	52328	09/30/2018	10/26/2018	259.66
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	4.00
							417.70
501-321.000-750.200							
	A T & T///		Telephone Services 10/7-11/6	52300	10/07/2018	10/26/2018	5.30
	AT&T		U-Verse Internet 10/1-10/31	52304	09/30/2018	10/26/2018	85.13
							90.43
							Total Dept. Water Treatment: 30,698.63
Dept: 322.000	Water Distribution						
501-322.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	530932/2	Extension Cord, Brush	52349	10/10/2018	10/26/2018	95.98
							95.98
501-322.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	88523	Couplings, Nipple, Fitting	52372	10/01/2018	10/26/2018	30.84
							30.84
501-322.000-721.200	Other						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018
Time: 2:02 pm
Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.	530139/2	Water Test Gauge	52349	10/03/2018	10/26/2018	13.57
	IMPERIAL HARDWARE CO.	529769/2	Sand Bags, Tape	52349	09/29/2018	10/26/2018	22.28
	IMPERIAL HARDWARE CO.	529318/2	Plier, Knife, Air Freshener	52349	09/25/2018	10/26/2018	3.38
	IMPERIAL HARDWARE CO.	530932/2	Extension Cord, Brush	52349	10/10/2018	10/26/2018	6.59
	IMPERIAL HARDWARE CO.	530404/2	Lubricant, Towels	52349	10/05/2018	10/26/2018	17.34
	MALLORY SAFETY & SUPPLY	4519345	Respirator Masks	52365	09/19/2018	10/26/2018	80.82
	MALLORY SAFETY & SUPPLY	4527679	Gloves	52365	10/03/2018	10/26/2018	72.99
							<u>216.97</u>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.	529318/2	Plier, Knife, Air Freshener	52349	09/25/2018	10/26/2018	34.02
							<u>34.02</u>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	33,045.93
							<u>33,045.93</u>
501-322.000-740.400	Rent						
	EAH SERVICES, LLC///		Vehicle Rental/Julian Jimenez	52328	09/30/2018	10/26/2018	856.84
							<u>856.84</u>
501-322.000-750.200							
	A T & T///		Telephone Services 10/7-11/6	52300	10/07/2018	10/26/2018	33.03
	UNDERGROUND SERVICE		Dig Alert Tickets	52403	10/01/2018	10/26/2018	56.20
							<u>89.23</u>
							<u>Total Dept. Water Distribution: 34,369.81</u>
							<u>Total Fund Water: 65,763.92</u>
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	SAIKHON/TALIA//		Refund Ovrpmt/939 Jennifer	52389	10/17/2018	10/26/2018	22.89
							<u>22.89</u>
511-331.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.	530434/2	Chlorine	52349	10/05/2018	10/26/2018	13.55
							<u>13.55</u>
511-331.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.	529916/2	Extension Cord	52349	10/01/2018	10/26/2018	38.78
							<u>38.78</u>
511-331.000-720.600	Plumbing						
	BAVCO BACKFLOW & VALVE	873186	Check Valve	52308	09/17/2018	10/26/2018	670.55
							<u>670.55</u>
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.	529516/2	Hand Sanitizer, Keys	52349	09/26/2018	10/26/2018	9.77
							<u>9.77</u>
511-331.000-721.900	Small tools &						
	BRAWLEY TRACTOR	0028174	Socket	52311	09/26/2018	10/26/2018	77.03
	BRAWLEY TRACTOR	0028178	Return Socket	52311	09/26/2018	10/26/2018	-77.03
	BRAWLEY TRACTOR	0028234	Socket	52311	09/27/2018	10/26/2018	97.49
							<u>97.49</u>
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	450.57
							<u>450.57</u>
511-331.000-740.100	Repair &						
	EMPIRE SOUTHWEST LLC///		Full System Inspection/Latigo	52332	08/31/2018	10/26/2018	237.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							237.00
511-331.000-750.200	AT & T///		Telephone Services 10/7-11/6	52300	10/07/2018	10/26/2018	143.20
							143.20
Total Dept. Wastewater Collection:							1,683.80
Dept: 332.000 Wastewater							
511-332.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	530048/2	Flapper, Tablet Dispenser	52349	10/02/2018	10/26/2018	15.70
							15.70
511-332.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	530887/2	Batteries, Nozzle, Soap, Hose	52349	10/10/2018	10/26/2018	75.34
							75.34
511-332.000-721.100	Uniforms						
	K-C WELDING RENTALS,	101430	Safety Boots/Marco Garcia	52357	08/31/2018	10/26/2018	156.95
							156.95
511-332.000-721.200	Other						
	BRAWLEY TRACTOR	0028400	Filters	52311	10/05/2018	10/26/2018	458.59
	IMPERIAL HARDWARE CO.,	530772/2	Rope, Alco Tools	52349	10/09/2018	10/26/2018	10.66
	IMPERIAL HARDWARE CO.,	530889/2	Rags, Freezer Bags	52349	10/10/2018	10/26/2018	33.52
	IMPERIAL HARDWARE CO.,	530887/2	Batteries, Nozzle, Soap, Hose	52349	10/10/2018	10/26/2018	132.84
	OK RUBBER TIRES///	65049	Tube	52376	10/09/2018	10/26/2018	52.74
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	184.53
							872.88
511-332.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	530048/2	Flapper, Tablet Dispenser	52349	10/02/2018	10/26/2018	10.66
	IMPERIAL HARDWARE CO.,	530772/2	Rope, Alco Tools	52349	10/09/2018	10/26/2018	19.36
	IMPERIAL HARDWARE CO.,	530887/2	Batteries, Nozzle, Soap, Hose	52349	10/10/2018	10/26/2018	9.69
							39.71
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	52343	10/04/2018	10/26/2018	240.00
							240.00
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	3,481.99
	IMPERIAL IRRIGATION		Power Bills 8/31-10/1/18	52350	10/04/2018	10/26/2018	25,516.26
							28,998.25
511-332.000-730.200	Technical						
	DDP ELECTRIC, INC///	145	Troubleshoot Pump Panel	52324	10/03/2018	10/26/2018	660.00
							660.00
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52302	10/01/2018	10/26/2018	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	52302	10/08/2018	10/26/2018	109.23
							218.46
511-332.000-740.400	Rent						
	ELMS EQUIPMENT///		Scissor Lift Rental	52330	09/19/2018	10/26/2018	194.25
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2018	52395	10/01/2018	10/26/2018	15.75
							210.00
511-332.000-750.500	Training						
	WESTERN GROWERS	4598	Chemical Spills Clean Up	52409	10/01/2018	10/26/2018	264.50
							264.50
Total Dept. Wastewater treatment:							31,751.79

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 14

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Wastewater:							33,435.59
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200 Electricity							
IMPERIAL IRRIGATION			Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	472.13
							472.13
Total Dept. Airport:							472.13
Total Fund Airport:							472.13
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400 Automotive							
BRAWLEY TRACTOR	0028399	Filters #21 Streets	52311	10/04/2018	10/26/2018	269.73	
EMPIRE SOUTHWEST LLC///		Return O-Ring	52332	09/28/2018	10/26/2018	-5.48	
EMPIRE SOUTHWEST LLC///		Pin, Chisel Tooth #21 Streets	52332	10/05/2018	10/26/2018	50.38	
EMPIRE SOUTHWEST LLC///		O-Ring, Filters #21 Streets	52332	10/12/2018	10/26/2018	96.49	
HYDRAULICS & BEARING	15372	Hydraulic Hose #20 Streets	52342	10/11/2018	10/26/2018	61.93	
IMPERIAL HARDWARE CO.,	531038/2	Hose #3914 FD	52349	10/11/2018	10/26/2018	8.86	
IMPERIAL VALLEY TRUCK &	23086808	Hose #3914 FD	52353	10/09/2018	10/26/2018	25.66	
KEARNY MESA AUTOMOTIVE	509148	Cable Kit #204 AC	52359	10/11/2018	10/26/2018	136.29	
KEARNY MESA AUTOMOTIVE	1433718	Backup Camera #P154 PD	52359	10/04/2018	10/26/2018	297.39	
KEARNY PEARSON FORD,	1434112	Mirror #176 Building	52360	10/05/2018	10/26/2018	85.65	
NORTHEND AUTOPARTS,	625012	Brake Pads #P162 PD	52371	09/15/2018	10/26/2018	60.44	
NORTHEND AUTOPARTS,	625044	Return Brake Pads	52371	09/17/2018	10/26/2018	-61.73	
NORTHEND AUTOPARTS,	626550	Heat Shields #3914 FD	52371	10/10/2018	10/26/2018	132.21	
OJEDA INDUSTRIES///	7594	Mender, Union #3914 FD	52375	10/12/2018	10/26/2018	32.42	
O'MALLEY PLUMBING/JIM//	86246	Fitting #3914 FD	52372	10/11/2018	10/26/2018	4.85	
O'REILLY AUTO PARTS///		Filters/LAMBS Bus	52373	10/09/2018	10/26/2018	17.06	
O'REILLY AUTO PARTS///		Spindle Assembly #89 Parks	52373	09/21/2018	10/26/2018	318.11	
O'REILLY AUTO PARTS///		Wiper Blades #213 Engineering	52373	10/01/2018	10/26/2018	27.37	
O'REILLY AUTO PARTS///		Water Pump, Filter #922 PD	52373	10/03/2018	10/26/2018	108.19	
O'REILLY AUTO PARTS///		Brake Rotors #922 PD	52373	10/04/2018	10/26/2018	87.75	
O'REILLY AUTO PARTS///		Hose Mender #3914 FD	52373	10/10/2018	10/26/2018	4.53	
O'REILLY AUTO PARTS///		Anti-Freeze #3914 FD	52373	10/12/2018	10/26/2018	90.47	
O'REILLY AUTO PARTS///		Silicon #21 Streets	52373	10/12/2018	10/26/2018	14.20	
RDO EQUIPMENT CO.///	P68681	Pulley, V-Belt #89 Parks	52386	10/03/2018	10/26/2018	231.06	
TORRENCE'S FARM	C20744	Belt, Blades/Parks #65	52400	10/04/2018	10/26/2018	360.23	
						2,452.06	
601-801.000-720.410 Tires							
OK RUBBER TIRES///	64854	Credit Tire Warranty/LAMBS Bus	52376	09/27/2018	10/26/2018	-218.06	
OK RUBBER TIRES///	64927	Tire #89 Parks	52376	10/02/2018	10/26/2018	18.23	
TIREHUB, LLC	4914414	Tires	52399	10/04/2018	10/26/2018	634.70	
TIREHUB, LLC	4914424	Tires	52399	10/04/2018	10/26/2018	589.82	
TIREHUB, LLC	4965724	Tires	52399	10/09/2018	10/26/2018	675.73	
						1,700.42	
601-801.000-720.500 Electrical							
INTERSTATE BATTERY///		Battery #P154 PD	52354	10/05/2018	10/26/2018	189.36	
						189.36	
601-801.000-721.100 Uniforms							
EL VAQUERO WESTERN	50350	Safety Boots/Steve Garcia	52329	10/05/2018	10/26/2018	200.00	
						200.00	
601-801.000-721.900 Small tools &							
NORTHEND AUTOPARTS,	626825	Jump Starter/Shop	52371	10/15/2018	10/26/2018	323.24	
						323.24	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 10/26/2018

Time: 2:02 pm

Page: 15

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
601-801.000-730.200	Technical DAVID & SONS TRUCK	19643	Diagnostic Fee	52323	09/11/2018	10/26/2018	78.00
							<u>78.00</u>
601-801.000-740.100	Repair & DANIELS TIRE SERVICE///		Tires #21 Streets	52322	10/12/2018	10/26/2018	1,370.62
	IMPERIAL VALLEY PAINT		Repair Electronic Control	52352	10/10/2018	10/26/2018	1,261.36
	OK RUBBER TIRES///	64752	Repair Tire #45 Streets	52376	09/24/2018	10/26/2018	142.52
	OK RUBBER TIRES///	64850	Repair Tire #20 Streets	52376	09/27/2018	10/26/2018	89.04
							<u>2,863.54</u>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52302	10/15/2018	10/26/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52302	10/15/2018	10/26/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	52302	10/01/2018	10/26/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52302	10/01/2018	10/26/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	52302	10/08/2018	10/26/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52302	10/08/2018	10/26/2018	25.32
							<u>184.44</u>
601-801.000-750.650	Taxes, Fees, DEPT OF TOXIC		EPA, Hazardous Waste Fees VQ	52325	10/09/2018	10/26/2018	200.00
							<u>200.00</u>
							<u>8,191.06</u>
Dept: 802.000	Grounds & Facility						
601-802.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28-9/26/18	52350	09/27/2018	10/26/2018	39.02
							<u>39.02</u>
							<u>39.02</u>
							<u>8,230.08</u>
							<u>280,881.47</u>

Check Register Report

City of Brawley

Date 11/02/2018
Time 10:24 AM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52427	10/30/2018	Printed	U842	UNITED STATES TREASURY	95-6000680 Form 941 3rd Qtr	8.77
52428	10/31/2018	Printed	D505	DEPARTMENT OF CONSERVATION	Collected Strong Motion Fees	3,084.38
52429	10/31/2018	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	3rd Qtr 2018 Sales Tax Return	1,101.00
52430	10/31/2018	Printed	C752	CALIFORNIA BUILDING STANDAR	SB-1473 Permit Fees Quarter	527.40
52431	11/02/2018	Printed	B364	360 BUSINESS PRODUCTS	Telephone	91.97
52432	11/02/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Lightbar #P163 PD	660.20
52433	11/02/2018	Printed	A645	ALLIANT INSURANCE SERVICES	Special Event Insurance July -	2,302.00
52434	11/02/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	261.65
52435	11/02/2018	Printed	A902	ALFREDO ALVARADO	Soccer Referee 10/23, 10/25	71.00
52436	11/02/2018	Printed	A311	AMERICAN SOCIETY OF CIVIL	2019 Membership/Victor Garcia	10.00
52437	11/02/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	94.81
52438	11/02/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 9/20-10/19	3,160.78
52439	11/02/2018	Printed	A592	AUTO ZONE, INC. #2804	Antifreeze	297.82
52440	11/02/2018	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Parade Entry/George Nava	25.00
52441	11/02/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Decals, Sign/Shop	56.88
52442	11/02/2018	Printed	B109	JAY & VALERIE BUENAFLO	Refund Soccer Registration	120.00
52443	11/02/2018	Printed	C541	CAE CONSULTANTS INC.	Workorder Management Program	1,200.00
52444	11/02/2018	Printed	C251	SERGIO CAMPAS	Soccer Referee 10/23, 10/25	76.00
52445	11/02/2018	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 10/23, 10/25	60.00
52446	11/02/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Usage	1,164.11
52447	11/02/2018	Printed	C7000	CITY CLERK'S ASSOCIATION OF CA	Region 8 Education Workshop/	150.00
52448	11/02/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	DMV Physical & Audiogram/	90.00
52449	11/02/2018	Printed	C2188	CLINICAL LABORATORY OF	Various Testing	520.00
52450	11/02/2018	Printed	C2833	CORE & MAIN LP	Registers	13,317.78
52451	11/02/2018	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	81.35
52452	11/02/2018	Printed	D144	DANIELS TIRE SERVICE	Oil Change #222 Streets	43.64
52453	11/02/2018	Printed	D103	DELTA DENTAL	Dental Insurance - Nov 2018	8,432.76
52454	11/02/2018	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Tune Ups	252.00
52455	11/02/2018	Printed	E216	EL CENTRO MOTORS	Window Switch	66.03
52456	11/02/2018	Printed	E145	ELMS EQUIPMENT	Repair Pole Saw	216.98
52457	11/02/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Coolant #21 Streets	55.00
52458	11/02/2018	Printed	E925	ANTHONY ESQUIVEL	Refund Deposit 684 S 13th St	78.87
52459	11/02/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mallings - Police Dept.	111.25
52460	11/02/2018	Printed	G563	ANITA R GONZALES	Rfnd Dep, Ovrpmt 620 N 11th St	242.12
52461	11/02/2018	Printed	G338	GREEN PATCH LANDSCAPING INC	Plants, Flowers/Main Street	102.95
52462	11/02/2018	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Adapters, Compression Rings	448.23
52463	11/02/2018	Printed	H568	MICHAEL HURTADO	Refund Deposit/Lions Center	100.00
52464	11/02/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hydraulic Hose Assembly #77	227.63
52465	11/02/2018	Printed	I145	IMPACT POWER TECHNOLOGIES LLC	Batteries	195.78
52466	11/02/2018	Void	11/02/2018		Void Check	0.00
52467	11/02/2018	Void	11/02/2018		Void Check	0.00
52468	11/02/2018	Void	11/02/2018		Void Check	0.00
52469	11/02/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Chain	1,185.97
52470	11/02/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 9/26-10/23/18	9,751.84
52471	11/02/2018	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Call Paid Firefighter	222.03
52472	11/02/2018	Printed	K154	K-C WELDING RENTALS, INC.	Lid Cleaner, Nut	115.22
52473	11/02/2018	Printed	K132	KAY PARK RECREATION	Bleachers	42,100.28
52474	11/02/2018	Printed	K731	KEARNY PEARSON FORD, LLC.	Valve Stem Kit #P163 PD	382.00
52475	11/02/2018	Printed	K543	KNORR SYSTEMS, INC.	Screws, Washers	16.02
52476	11/02/2018	Printed	L1128	LABORERS' INTL UNION	Refund Deposit 1644 Jones St	94.83
52477	11/02/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Hose, Clamps, Adapters	1,147.62
52478	11/02/2018	Printed	L1362	ALICIA LEDEZMA	Refund Ovrpmt 1323 H Street	27.75
52479	11/02/2018	Printed	L603	LIEBERT CASSIDY WHITMORE	Evaluating Payroll System/	70.00
52480	11/02/2018	Printed	L442	SAUL LUNA	Soccer Referee 10/23, 10/25	71.00

Check Register Report

City of Brawley

Date 11/02/2018

Time 10:24 AM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52481	11/02/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Eyewash Inspection Tags	676.52
52482	11/02/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	4,394.95
52483	11/02/2018	Printed	M444	BRITTANY MEADS	Refund Deposit 889 Flammang	56.04
52484	11/02/2018	Printed	M1101	RUBEN F MEDINA	Soccer Referee 10/23, 10/25	30.00
52485	11/02/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Bulbs/Shop	101.59
52486	11/02/2018	Printed	0567	JIM O'MALLEY PLUMBING	Hose, Nipple	1,232.86
52487	11/02/2018	Printed	O233	O'REILLY AUTO PARTS	Filters/Shop	86.46
52488	11/02/2018	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Fuses	474.28
52489	11/02/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Copper Analysis	4,512.00
52490	11/02/2018	Printed	P227	MIGUEL PANTOJA	Soccer Referee 10/23, 10/25	30.00
52491	11/02/2018	Printed	P382	ARIANA GISELLE PEREZ	Soccer Referee 10/25/18	15.00
52492	11/02/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/October 2018	800.00
52493	11/02/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Admin. Bldg	105.00
52494	11/02/2018	Printed	P930	POLYDYNE, INC.	Clarifloc	5,392.00
52495	11/02/2018	Printed	P0141	PROFESSIONAL GLASS INSTALLERS	Install Windshield #1173 PD	465.00
52496	11/02/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	209.84
52497	11/02/2018	Printed	R1250	ERNESTO RIVERA	Soccer Referee 10/23, 10/25	30.00
52498	11/02/2018	Printed	R1028	JOSEPH RUIZ	Soccer Referee 10/23, 10/25	30.00
52499	11/02/2018	Void	11/02/2018		Printer Issue	0.00
52500	11/02/2018	Printed	S007	SIGMA-ALDRICH, INC.	Testing Materials	406.56
52501	11/02/2018	Printed	S021	SOFTWAREONE INC	Microsoft Enterprise Agreement	31,981.91
52502	11/02/2018	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
52503	11/02/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 10/16	500.00
52504	11/02/2018	Printed	S849	STILLS ELECTRIC	Lamps	161.63
52505	11/02/2018	Printed	T225	JOSUEL TORRES	Soccer Referee 10/23, 10/25	30.00
52506	11/02/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	16.27
52507	11/02/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,932.30
52508	11/02/2018	Printed	U602	USA BLUEBOOK, INC	Flag Pole	742.67
52509	11/02/2018	Printed	V321	MARIANO C VALENZUELA JR	Reimb. Safety Boots	167.01
52510	11/02/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	1,384.43
52511	11/02/2018	Printed	V452	VISION SERVICE PLAN (CA), I	Oct Vision Insurance Plan C	2,090.28
52512	11/02/2018	Printed	W233	WAGeworks INC	FSA Service Fee - Sept. 2018	105.00
52513	11/02/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Cassette Tape	39.56
52514	11/02/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	998.93
52515	11/02/2018	Printed	W351	MARICELA WEBSTER	Reimb. Travel/Customer	32.04
52516	11/02/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Compressed Air	117.92
52517	11/02/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	264.50
52518	11/02/2018	Printed	W402	WIN-911 SOFTWARE	Annual Maintenance	495.00
52519	11/02/2018	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	443.30

Total Checks: 93

Checks Total (excluding void checks): 156,931.55



INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 11/02/2018

Time: 10:22 am

Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users						
	GONZALES/ANITA R//		Rfnd Dep, Ovrpmt 620 N 11th St	52460	10/18/2018	11/02/2018	2.96
	LEDEZMA/ALICIA//		Refund Ovrpmt 1323 H Street	52478	10/26/2018	11/02/2018	2.96
							<u>5.92</u>
							Total Dept. General Revenues: 5.92
Dept: 111.000 City Council							
101-111.000-730.200	Technical						
	SPECTRUM ADVERTISING///	14017	Video Tape Council Mtg 10/16	52503	10/18/2018	11/02/2018	500.00
							<u>500.00</u>
							Total Dept. City Council: 500.00
Dept: 112.000 City Clerk							
101-112.000-721.200	Other						
	360 BUSINESS PRODUCTS///		Return Privacy Screen	52431	10/15/2018	11/02/2018	-140.71
							<u>-140.71</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-343-66461	Mailings - City Clerk	52459	10/19/2018	11/02/2018	52.27
	UNITED PARCEL SERVICE,		Mailings - City Clerk	52506	10/13/2018	11/02/2018	16.27
							<u>68.54</u>
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	11212135	Ad/Call Paid Firefighter	52471	09/11/2018	11/02/2018	222.03
							<u>222.03</u>
101-112.000-750.500	Training						
	CITY CLERK'S ASSOCIATION	3436	Region 8 Education Workshop/	52447	09/24/2018	11/02/2018	50.00
	CITY CLERK'S ASSOCIATION	20180414	Region 8 Education Workshop/	52447	10/19/2018	11/02/2018	50.00
							<u>100.00</u>
							Total Dept. City Clerk: 249.86
Dept: 151.000 Finance							
101-151.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	38.36
							<u>38.36</u>
101-151.000-750.400	Travel						
	WEBSTER/MARICELA//		Reimb. Travel/Customer	52515	10/28/2018	11/02/2018	16.02
							<u>16.02</u>
							Total Dept. Finance: 54.38
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Typewriter Ribbon	52431	09/28/2018	11/02/2018	9.47
							<u>9.47</u>
101-152.000-750.400	Travel						
	WEBSTER/MARICELA//		Reimb Travel/Customer	52515	10/28/2018	11/02/2018	16.02
							<u>16.02</u>
							Total Dept. Utility Billing: 25.49
Dept: 153.000 Personnel							
101-153.000-721.200	Other						
	WAL-MART STORES, INC.	05143	Cassette Tape	52513	10/23/2018	11/02/2018	4.29
							<u>4.29</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-153.000-730.200	Technical						
	CLINICA DE SALUD DEL	0000379	DMV Physical & Audiogram/	52448	10/18/2018	11/02/2018	90.00
	WAGEWORKS INC///		FSA Service Fee - Sept. 2018	52512	10/15/2018	11/02/2018	105.00
							<u>195.00</u>
101-153.000-750.500	Training						
	CITY CLERK'S ASSOCIATION	20180414	Region 8 Education Workshop/	52447	10/19/2018	11/02/2018	50.00
	LIEBERT CASSIDY	6158	Evaluating Payroll System/	52479	10/22/2018	11/02/2018	70.00
							<u>120.00</u>
							Total Dept. Personnel: <u>319.29</u>
Dept: 171.000	Planning						
101-171.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Telephone	52431	10/22/2018	11/02/2018	140.02
							<u>140.02</u>
101-171.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	0.83
							<u>0.83</u>
							Total Dept. Planning: <u>140.85</u>
Dept: 181.000	Information						
101-181.000-730.200	Technical						
	SOFTWAREONE INC///		Microsoft Enterprise Agreement	52501	10/08/2018	11/02/2018	31,981.91
							<u>31,981.91</u>
							Total Dept. Information technology: <u>31,981.91</u>
Dept: 191.000	Non-departmental						
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	702.19
							<u>702.19</u>
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1412030	Pest Control/Building Dept.	52493	10/19/2018	11/02/2018	30.00
	PESTMASTER SERVICES///	1412029	Pest Control/Admin. Bldg	52493	10/19/2018	11/02/2018	35.00
							<u>65.00</u>
101-191.000-740.100	Repair &						
	XEROX CORPORATION///		Copier Lease, Usage/Admin.	52519	10/01/2018	11/02/2018	147.00
							<u>147.00</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52434	10/24/2018	11/02/2018	33.14
	SOUTHWEST WINDOW	2805	Window Cleaning/Admin. Bldg	52502	10/25/2018	11/02/2018	90.00
							<u>123.14</u>
101-191.000-740.400	Rent						
	XEROX CORPORATION///		Copier Lease, Usage/Admin.	52519	10/01/2018	11/02/2018	296.30
							<u>296.30</u>
101-191.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	363.38
							<u>363.38</u>
101-191.000-750.650	Taxes, Fees,						
	BRAWLEY CHAMBER OF	17276	Parade Entry/George Nava	52440	10/23/2018	11/02/2018	25.00
							<u>25.00</u>
							Total Dept. Non-departmental: <u>1,722.01</u>
Dept: 211.000	Police Protection						

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 11/02/2018

Time: 10:22 am

Page: 3

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-720.500	Electrical						
	IMPACT POWER	10923	Batteries	52465	10/18/2018	11/02/2018	195.78
	IMPERIAL HARDWARE CO.,	531422/2	Bulbs, Batteries	52469	10/15/2018	11/02/2018	33.92
							229.70
101-211.000-721.200	Other						
	EL CENTRO MOTORS///	5146431	Window Switch	52455	10/25/2018	11/02/2018	68.03
	IMPERIAL HARDWARE CO.,	531664/2	Caulk, Screw, Blade	52469	10/17/2018	11/02/2018	14.79
	IMPERIAL HARDWARE CO.,	531422/2	Bulbs, Batteries	52469	10/15/2018	11/02/2018	5.81
	MALLORY SAFETY & SUPPLY	4534737	Gloves	52481	10/16/2018	11/02/2018	130.26
	O'REILLY AUTO PARTS///		Primer, Sandpaper, Filler	52487	10/17/2018	11/02/2018	29.55
							246.44
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	677.08
							677.08
101-211.000-730.200	Technical						
	AIRWAVE COMMUNICATIONS	435041	Install Lightbar #P171 PD	52432	10/19/2018	11/02/2018	231.55
	PERFECT CAR WASH///		Car Wash Services/Sept. 2018	52492	09/20/2018	11/02/2018	400.00
	PERFECT CAR WASH///		Car Wash Services/October 2018	52492	10/20/2018	11/02/2018	400.00
	PESTMASTER SERVICES///	1412028	Pest Control/Police Dept.	52493	10/19/2018	11/02/2018	40.00
	PROFESSIONAL GLASS	162	Install Windshield #1173 PD	52495	10/18/2018	11/02/2018	465.00
							1,536.55
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	435040	Repair Siren Control #P161 PD	52432	10/19/2018	11/02/2018	177.50
	AIRWAVE COMMUNICATIONS	435063	Repair Lightbar #P163 PD	52432	10/23/2018	11/02/2018	251.15
							428.65
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52434	10/24/2018	11/02/2018	137.35
							137.35
101-211.000-740.400	Rent						
	CANON FINANCIAL	19314072	Copier Leases/P.D.	52446	10/13/2018	11/02/2018	459.74
							459.74
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	608.47
	VERIZON WIRELESS		Mobile Broadband/Police Dept	52510	10/06/2018	11/02/2018	754.22
	VERIZON WIRELESS		Mobile Broadband/Police Dept	52510	10/15/2018	11/02/2018	630.21
							1,992.90
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-335-64661	Mailings - Police Dept.	52459	10/12/2018	11/02/2018	58.98
							58.98
Dept: 211.300	Graffiti Abatement						
							Total Dept. Police Protection: 5,767.39
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	03292	Spray Paint, Caulk	52513	10/23/2018	11/02/2018	35.27
							35.27
Dept: 221.000	Fire Department						
							Total Dept. Graffiti Abatement: 35.27
101-221.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	530786/2	Acetone	52469	10/09/2018	11/02/2018	6.78
							6.78
101-221.000-720.500	Electrical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	530941/2	Bulbs	52469	10/10/2018	11/02/2018	37.79
	IMPERIAL HARDWARE CO.,	531657/2	Photocell Lamp Control	52469	10/17/2018	11/02/2018	11.14
	IMPERIAL HARDWARE CO.,	531715/2	Light Fixture, Bulb, Caulk	52469	10/17/2018	11/02/2018	184.18
	IMPERIAL HARDWARE CO.,	531973/2	Electrical Box	52469	10/19/2018	11/02/2018	2.22
	IMPERIAL HARDWARE CO.,	531918/2	Bulb, Light Fixture, Degreaser	52469	10/19/2018	11/02/2018	47.87
							283.20
101-221.000-721.200	Other						
	D & M WATER COMPANY///	270962	Bulk Water - Fire Station #1	52451	07/20/2018	11/02/2018	51.99
	IMPERIAL HARDWARE CO.,	530461/2	Tape	52469	10/05/2018	11/02/2018	5.32
	IMPERIAL HARDWARE CO.,	530342/2	Paint Marker	52469	10/04/2018	11/02/2018	13.93
	IMPERIAL HARDWARE CO.,	530844/2	Nuts	52469	10/09/2018	11/02/2018	8.16
	IMPERIAL HARDWARE CO.,	531243/2	Propane, Rust Cleaner	52469	10/12/2018	11/02/2018	19.05
	IMPERIAL HARDWARE CO.,	531715/2	Light Fixture, Bulb, Caulk	52469	10/17/2018	11/02/2018	9.68
	IMPERIAL HARDWARE CO.,	531918/2	Bulb, Light Fixture, Degreaser	52469	10/19/2018	11/02/2018	11.14
							117.27
101-221.000-725.400	Fuel						
	IMPERIAL HARDWARE CO.,	532260/2	Fuel	52469	10/23/2018	11/02/2018	11.62
							11.62
101-221.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	159.61
							159.61
							Total Dept. Fire Department: 578.48
Dept: 221.100	Fire Station #2						
101-221.100-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Antifreeze	52439	10/08/2018	11/02/2018	41.99
							41.99
101-221.100-721.200	Other						
	D & M WATER COMPANY///	270721	Bulk Water - Fire Station #2	52451	07/16/2018	11/02/2018	29.36
							29.36
							Total Dept. Fire Station #2: 71.35
Dept: 231.000	Building Inspection						
101-231.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	143.17
							143.17
							Total Dept. Building Inspection: 143.17
Dept: 241.000	Animal Control						
101-241.000-725.400	Fuel						
	MCNEECE BROS OIL	859286	Fuel/Public Works	52482	09/30/2018	11/02/2018	339.65
							339.65
							Total Dept. Animal Control: 339.65
Dept: 311.000	Engineering						
101-311.000-725.400	Fuel						
	MCNEECE BROS OIL	859286	Fuel/Public Works	52482	09/30/2018	11/02/2018	413.09
							413.09
101-311.000-730.200	Technical						
	CAE CONSULTANTS INC.///	1095-10	Workorder Management Program	52443	08/18/2018	11/02/2018	1,200.00
							1,200.00
101-311.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	784.07

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018
Time: 10:22 am
Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							784.07
101-311.000-750.600							
	AMERICAN SOCIETY OF CIVIL		2019 Membership/Victor Garcia	52436	10/08/2018	11/02/2018	10.00
							10.00
Total Dept. Engineering:							2,407.16
Dept: 411.000 Community							
101-411.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	143.18
							143.18
Total Dept. Community Development:							143.18
Dept: 511.000 Parks							
101-511.000-720.500 Electrical							
	IMPERIAL HARDWARE CO.,	531784/2	Couplings, Bushings, Elbow	52469	10/18/2018	11/02/2018	29.34
	IMPERIAL HARDWARE CO.,	531803/2	Return Valve Box	52469	10/18/2018	11/02/2018	-12.11
	IMPERIAL HARDWARE CO.,	531804/2	Valve Box	52469	10/18/2018	11/02/2018	19.19
	IMPERIAL HARDWARE CO.,	532186/2	Bulbs	52469	10/22/2018	11/02/2018	33.92
	ONESOURCE		Electrical Box, Cover, Wirenut	52488	10/19/2018	11/02/2018	88.04
	STILLS ELECTRIC///	6502	Lamps	52504	10/23/2018	11/02/2018	161.63
							320.01
101-511.000-720.600 Plumbing							
	O'MALLEY PLUMBING/JIM//	87329	Sprinklers	52486	10/12/2018	11/02/2018	7.97
	O'MALLEY PLUMBING/JIM//	87336	Sprinklers	52486	10/15/2018	11/02/2018	267.87
	O'MALLEY PLUMBING/JIM//	87335	Sprinklers	52486	10/15/2018	11/02/2018	53.43
							329.27
101-511.000-721.200 Other							
	ELMS EQUIPMENT///		Oil	52456	10/19/2018	11/02/2018	46.36
	ELMS EQUIPMENT///		Weedeater Line, Chain	52456	10/23/2018	11/02/2018	90.07
	IMPERIAL HARDWARE CO.,	531634/2	Broom	52469	10/17/2018	11/02/2018	38.78
	IMPERIAL HARDWARE CO.,	531876/2	Brush	52469	10/19/2018	11/02/2018	6.55
	IMPERIAL HARDWARE CO.,	531880/2	Potting Soil	52469	10/19/2018	11/02/2018	140.51
	IMPERIAL HARDWARE CO.,	532400/2	Vinyl Numbers	52469	10/24/2018	11/02/2018	16.07
	IMPERIAL HARDWARE CO.,	532011/2	Dust Masks	52469	10/20/2018	11/02/2018	23.25
	IMPERIAL HARDWARE CO.,	532291/2	Spray Paint	52469	10/23/2018	11/02/2018	7.71
							369.30
101-511.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	2,293.84
							2,293.84
101-511.000-740.100 Repair &							
	ELMS EQUIPMENT///		Repair Pole Saw	52456	10/23/2018	11/02/2018	80.55
							80.55
Total Dept. Parks:							3,392.97
Dept: 521.000 Recreation & Lions							
101-521.000-470.110 Rents and							
	HURTADO/MICHAEL//	138402	Refund Deposit/Lions Center	52463	07/20/2018	11/02/2018	100.00
							100.00
101-521.000-720.800 Janitorial							
	WAXIE SANITARY SUPPLY///	77804142	Janitorial Supplies	52514	10/18/2018	11/02/2018	998.93
							998.93
101-521.000-721.200 Other							
	KNORR SYSTEMS, INC.///	S1206615	Screws, Washers	52475	10/12/2018	11/02/2018	16.02

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.000-725.200	Electricity						16.02
	IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	4,141.65
							4,141.65
101-521.000-740.100	Repair &						
	CANON FINANCIAL	19314067	Copier Usage	52446	10/13/2018	11/02/2018	511.27
							511.27
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52434	10/22/2018	11/02/2018	27.88
	ARAMARK UNIFORM		Cleaning Services	52437	10/25/2018	11/02/2018	94.81
							122.69
101-521.000-740.400	Rent						
	CANON FINANCIAL	19314069	Fax Board Lease PO #1782	52446	10/13/2018	11/02/2018	14.90
	CANON FINANCIAL	19314067	Copier Lease PO #1900	52446	10/13/2018	11/02/2018	178.20
							193.10
101-521.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	225.83
							225.83
Total Dept. Recreation & Lions Center:							6,309.49
Dept: 521.100	Recreation Leagues						
101-521.100-440.430	Recreation						
	BUENAFLO/JAY & VALERIE//	138541	Refund Soccer Registration	52442	09/07/2018	11/02/2018	120.00
							120.00
101-521.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	532189/2	Marking Lime	52469	10/22/2018	11/02/2018	203.32
							203.32
101-521.100-730.200	Technical						
	ALVARADO/ALFREDO//		Soccer Referee 10/23, 10/25	52435	10/26/2018	11/02/2018	71.00
	CAMPAS/SERGIO//		Soccer Referee 10/23, 10/25	52444	10/26/2018	11/02/2018	76.00
	CAMPISTA/GUILLERMO//		Soccer Referee 10/23, 10/25	52445	10/26/2018	11/02/2018	60.00
	LUNA/SAUL//		Soccer Referee 10/23, 10/25	52480	10/26/2018	11/02/2018	71.00
	MEDINA/RUBEN F//		Soccer Referee 10/23, 10/25	52484	10/26/2018	11/02/2018	30.00
	PANTOJA/MIGUEL//		Soccer Referee 10/23, 10/25	52490	10/26/2018	11/02/2018	30.00
	PEREZ/ARIANA GISELLE//		Soccer Referee 10/25/18	52491	10/26/2018	11/02/2018	15.00
	RIVERA/ERNESTO//		Soccer Referee 10/23, 10/25	52497	10/26/2018	11/02/2018	30.00
	RUIZ/JOSEPH//		Soccer Referee 10/23, 10/25	52498	10/26/2018	11/02/2018	30.00
	TORRES/JOSUEL//		Soccer Referee 10/23, 10/25	52505	10/26/2018	11/02/2018	30.00
							443.00
Total Dept. Recreation Leagues:							766.32
Dept: 522.000	Senior Citizens						
101-522.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	532361/2	Liquid Nails, Wire	52469	10/24/2018	11/02/2018	9.37
	IMPERIAL HARDWARE CO.,	532375/2	Return Liquid Nails, Wire	52469	10/24/2018	11/02/2018	-9.37
	MALLORY SAFETY & SUPPLY	4534002	Safety Signs	52481	10/15/2018	11/02/2018	432.03
							432.03
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	31.25
							31.25
Total Dept. Senior Citizens Center:							463.28
Dept: 551.000	Library						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018
Time: 10:22 am
Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	702.19
							<u>702.19</u>
101-551.000-740.100	Repair & DESERT AIR CONDITIONING	B34066	A/C Tune Ups	52454	09/27/2018	11/02/2018	252.00
							<u>252.00</u>
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	87.56
							<u>87.56</u>
Total Dept. Library:							<u>1,041.75</u>
Total Fund General Fund:							<u>56,459.17</u>

Fund: 211 Gas Tax

Dept: 312.000 Street Maintenance

211-312.000-721.200 Other

GREEN PATCH	11726	Plants, Flowers/Main Street	52461	10/19/2018	11/02/2018	102.95
IMPERIAL HARDWARE CO.,	531503/2	Roller Covers, Tray Liners/	52469	10/16/2018	11/02/2018	51.08
IMPERIAL HARDWARE CO.,	531612/2	Bolts, Washers, Nut/Barricades	52469	10/17/2018	11/02/2018	17.15
						<u>171.18</u>
Total Dept. Street Maintenance &						<u>171.18</u>
Total Fund Gas Tax:						<u>171.18</u>

Fund: 241 Bernardo Padilla

Dept: 511.100 Parks, Landscape &

241-511.100-725.200 Electricity

IMPERIAL IRRIGATION	Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	26.01
					<u>26.01</u>
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Fund: 243 CFD 05-1 Victoria Park

Dept: 195.000 Comm Fac Dist

243-195.000-725.200 Electricity

IMPERIAL IRRIGATION	Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	16.04
					<u>16.04</u>
				Total Dept. Comm Fac Dist:	<u>16.04</u>
				Total Fund CFD 05-1	<u>16.04</u>

Fund: 451 Developer

Dept: 511.400 Parks &

451-511.400-440.140 Impact fees

KAY PARK RECREATION///	184184	Bleachers	52473	10/19/2018	11/02/2018	42,100.28
						<u>42,100.28</u>
Total Dept. Parks & Recreation						<u>42,100.28</u>
Total Fund Developer						<u>42,100.28</u>

Fund: 501 Water

Dept: 000.000

501-000.000-205.200 Water

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ESQUIVEL/ANTHONY//		Refund Deposit 684 S 13th St	52458	10/22/2018	11/02/2018	78.87
	GONZALES/ANITA R//		Rfnd Dep, Ovrpmt 620 N 11th St	52460	10/18/2018	11/02/2018	212.48
	LABORERS' INTL UNION///		Refund Deposit 1644 Jones St	52476	10/22/2018	11/02/2018	94.83
	MEADS/BRITTANY//		Refund Deposit 889 Flammang	52483	10/22/2018	11/02/2018	56.04
							442.22
Dept: 321.000 Water Treatment						Total Dept. 000000:	442.22
501-321.000-720.300 Chemicals	UNIVAR USA, INC.///		Sodium Hypochlorite	52507	10/08/2018	11/02/2018	3,932.30
							3,932.30
501-321.000-720.500 Electrical	IMPERIAL HARDWARE CO.,	531703/2	Couplings, Photocell Control	52469	10/17/2018	11/02/2018	17.84
	ONESOURCE		Fuses	52488	10/16/2018	11/02/2018	386.24
							404.08
501-321.000-720.600 Plumbing	HARRINGTON INDUSTRIAL	00419828	Adapters, Compression Rings	52462	10/11/2018	11/02/2018	448.23
	LABRUCHERIE IRRIGATION	166564c	Adapters, Hoses	52477	10/17/2018	11/02/2018	853.85
	LABRUCHERIE IRRIGATION	166605c	Hose, Clamps, Adapters	52477	10/17/2018	11/02/2018	293.77
	O'MALLEY PLUMBING/JIM//	86245	Hose, Nozzle	52486	10/11/2018	11/02/2018	388.98
	O'MALLEY PLUMBING/JIM//	87326	Hose	52486	10/11/2018	11/02/2018	384.51
	O'MALLEY PLUMBING/JIM//	87354	Hose, Nipple	52486	10/16/2018	11/02/2018	130.10
							2,499.44
501-321.000-721.100 Uniforms	VALENZUELA JR/MARIANO		Reimb. Safety Boots	52509	10/15/2018	11/02/2018	167.01
							167.01
501-321.000-721.200 Other	IMPERIAL HARDWARE CO.,	531577/2	Air Duster, Keys	52469	10/16/2018	11/02/2018	35.62
	IMPERIAL HARDWARE CO.,	531719/2	Towels, Washers, Nuts	52469	10/17/2018	11/02/2018	26.36
	K-C WELDING RENTALS,	22654	Flashlight, Safety Glasses	52472	10/16/2018	11/02/2018	106.62
	MALLORY SAFETY & SUPPLY	4532666	Hip Wader	52481	10/11/2018	11/02/2018	96.54
							265.14
501-321.000-721.900 Small tools &	USA BLUEBOOK, INC.///	701184	Flag Pole	52508	10/04/2018	11/02/2018	742.67
							742.67
501-321.000-725.400 Fuel	MCNEECE BROS OIL	859286	Fuel/Public Works	52482	09/30/2018	11/02/2018	236.42
							236.42
501-321.000-730.200 Technical	CLINICAL LABORATORY OF///	965040	Various Testing	52449	10/11/2018	11/02/2018	520.00
							520.00
501-321.000-740.100 Repair &	WIN-911 SOFTWARE///		Annual Maintenance	52518	09/05/2018	11/02/2018	495.00
							495.00
501-321.000-750.200	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	291.32
							291.32
Dept: 322.000 Water Distribution						Total Dept. Water Treatment:	9,553.38
501-322.000-720.600 Plumbing	CORE & MAIN LP///	J580246	Registers	52450	10/01/2018	11/02/2018	13,317.78
							13,317.78

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	531360/2	Water Cooler, Trash Bags, Soap	52469	10/15/2018	11/02/2018	103.28
	IMPERIAL HARDWARE CO.,	531775/2	Chain	52469	10/18/2018	11/02/2018	6.71
	K-C WELDING RENTALS,	22596	Lid Cleaner, Nut	52472	10/11/2018	11/02/2018	8.60
							<u>118.59</u>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	1,070.40
							<u>1,070.40</u>
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	859286	Fuel/Public Works	52482	09/30/2018	11/02/2018	2,759.51
							<u>2,759.51</u>
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	98.81
							<u>98.81</u>
501-322.000-750.500	Training						
	WESTERN GROWERS	4597	Safety Training	52517	10/01/2018	11/02/2018	264.50
							<u>264.50</u>
Total Dept. Water Distribution:							<u>17,629.59</u>
Total Fund Water:							<u>27,625.19</u>
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	GONZALES/ANITA R//		Rfnd Dep, Ovrpmt 620 N 11th St	52460	10/18/2018	11/02/2018	26.68
	LEDEZMA/ALICIA//		Refund Ovrpmt 1323 H Street	52478	10/26/2018	11/02/2018	24.79
							<u>51.47</u>
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/26-10/23/18	52470	10/25/2018	11/02/2018	122.44
							<u>122.44</u>
511-331.000-725.400	Fuel						
	MCNEECE BROS OIL	859286	Fuel/Public Works	52482	09/30/2018	11/02/2018	150.97
							<u>150.97</u>
511-331.000-730.200	Technical						
	ORANGE COMMERCIAL	9565	Copper Analysis	52489	09/17/2018	11/02/2018	2,256.00
	ORANGE COMMERCIAL	9544	Copper Analysis	52489	09/04/2018	11/02/2018	2,256.00
							<u>4,512.00</u>
511-331.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	41.65
							<u>41.65</u>
Total Dept. Wastewater Collection:							<u>4,878.53</u>
Dept: 332.000 Wastewater							
511-332.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Wireless Mouse, Pens	52431	10/02/2018	11/02/2018	18.41
							<u>18.41</u>
511-332.000-720.300	Chemicals						
	POLYDYNE, INC.///	1284591	Clarifloc	52494	10/03/2018	11/02/2018	5,392.00
							<u>5,392.00</u>
511-332.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4527673	Eyewash Inspection Tags	52481	10/03/2018	11/02/2018	17.69
	REDDY ICE. CORPORATION///		Ice	52496	10/11/2018	11/02/2018	209.84

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SIGMA-ALDRICH, INC.		Testing Materials	52500	10/08/2018	11/02/2018	406.56
	WESTAIR GASES &	10757065	Compressed Air	52516	10/02/2018	11/02/2018	117.92
							<u>752.01</u>
511-332.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Wireless Mouse, Pens	52431	10/02/2018	11/02/2018	64.78
	AUTO ZONE, INC. #2804///		Winch	52439	10/11/2018	11/02/2018	216.57
							<u>281.35</u>
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	859286	Fuel/Public Works	52482	09/30/2018	11/02/2018	309.41
							<u>309.41</u>
511-332.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	100.21
							<u>100.21</u>
Total Dept. Wastewater treatment:							<u>6,853.39</u>
Total Fund Wastewater:							<u>11,731.92</u>
Fund: 601	Maintenance						
Dept: 801.000	Vehicle						
601-801.000-720.400	Automotive						
	EMPIRE SOUTHWEST LLC///		Gasket, Hose #21 Streets	52457	10/02/2018	11/02/2018	40.06
	EMPIRE SOUTHWEST LLC///		Coolant #21 Streets	52457	10/03/2018	11/02/2018	14.94
	HYDRAULICS & BEARING	15401	Hydraulic Hose Assembly #77	52464	10/17/2018	11/02/2018	227.63
	KEARNY PEARSON FORD,	1437537	Window Moldings #1173 PD	52474	10/18/2018	11/02/2018	359.24
	KEARNY PEARSON FORD,	1435395	Valve Stem Kit #P163 PD	52474	10/10/2018	11/02/2018	22.76
	NORTHEND AUTOPARTS,	626932	Blade #89 Parks	52485	10/16/2018	11/02/2018	18.90
	NORTHEND AUTOPARTS,	627050	Slow Vehicle Signs #77 Parks	52485	10/17/2018	11/02/2018	46.94
	NORTHEND AUTOPARTS,	627318	Exhaust Fluid #105 Sewer	52485	10/22/2018	11/02/2018	19.37
	NORTHEND AUTOPARTS,	627345	Bulbs/Shop	52485	10/22/2018	11/02/2018	16.38
	O'REILLY AUTO PARTS///		Gasket #922 PD	52487	10/18/2018	11/02/2018	34.61
	O'REILLY AUTO PARTS///		Filters/Shop	52487	10/22/2018	11/02/2018	22.30
							<u>823.13</u>
601-801.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Oil Absorbent/Shop	52439	10/05/2018	11/02/2018	39.26
	BRAWLEY TRACTOR	0028682	Decals, Sign/Shop	52441	10/17/2018	11/02/2018	56.88
							<u>96.14</u>
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	859287	Fuel/Shop	52482	09/30/2018	11/02/2018	185.90
							<u>185.90</u>
601-801.000-740.100	Repair &						
	DANIELS TIRE SERVICE///		Oil Change #222 Streets	52452	10/15/2018	11/02/2018	43.64
							<u>43.64</u>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52434	10/22/2018	11/02/2018	37.96
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52434	10/22/2018	11/02/2018	25.32
							<u>63.28</u>
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services 9/20-10/19	52438	10/20/2018	11/02/2018	43.08
							<u>43.08</u>
Total Dept. Vehicle Maintenance Shop:							<u>1,255.17</u>
Total Fund Maintenance:							<u>1,255.17</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/02/2018

Time: 10:22 am

Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health						
	DELTA DENTAL///		Dental Insurance - Nov 2018	52453	11/01/2018	11/02/2018	8,432.76
	VISION SERVICE PLAN (CA),		Oct Vision Insurance Plan B	52511	10/19/2018	11/02/2018	860.58
	VISION SERVICE PLAN (CA),		Oct Vision Insurance Plan C	52511	10/19/2018	11/02/2018	1,229.70
							10,523.04
						Total Dept. 000000:	10,523.04
Dept: 811.000 Liability & Property							
602-811.000-750.100	Insurance						
	ALLIANT INSURANCE		Special Event Insurance July -	52433	09/30/2018	11/02/2018	2,302.00
							2,302.00
						Total Dept. Liability & Property	2,302.00
						Total Fund Risk	12,825.04
						Grand Total:	152,210.00

**CITY OF BRAWLEY
October 16, 2018**

The City Council of the City of Brawley, California met in regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by Mayor Nava @ 6:00PM

PRESENT: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

INVOCATION Father Ed Horning, Communities of Brawley and Westmorland

PLEDGE OF ALLEGIANCE Mr. Phillip White of Vavrinek, Trine, Day & Co., LLP

1. APPROVAL OF AGENDA

The agenda was approved as amended. m/s/c Couchman/Kastner-Jauregui 5-0

Item 3 (a) Authorize Request to Temporarily Supply Potable Water to Tri-Rotor LLC with a Maximum of 5,000 Gallons per Week for Agricultural Commercial Activities Outside of City Limits Through April of 2019 was withdrawn by applicant.

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

a. Dana Mendoza, Cattle Call Rodeo Royalty Association, thanked the City Council for providing the Lions Center for the Queen Coronation. The attendance and turnout were excellent. She then introduced the 2018 Brawley Cattle Call Queen and Court Brandi Whittle, Queen, Rylee Locher, Teen Queen, Cheyenne Cox, Junior Queen and Kalysta Lopez, Little Miss.

Mayor Nava presented Cattle Call Queen Court with a City of Brawley Lapel Pin and Tote.

b. Sylvia Castaneda, Sylvia Little Treasurers, informed the City Council that she formed a committee called Beautifying Our Little Town. She has contacted some merchants already. They would like to display, decorate and string lights in the downtown area for Christmas and throughout the year.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was approved as submitted. m/s/c Nava/Wharton 5-0

AYES: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

a. Approved Accounts Payable: September 27, 2018

September 28, 2018
October 4, 2018
October 10, 2018
October 11, 2018

- b. **Approved City Council Minutes:** September 4, 2018
September 18, 2018
October 2, 2018
- c. **Approved Memorandum of Understanding By and Between the City of Brawley and Brawley Union High School to Furnish a School Resource Officer.**
- d. **Approved Final Parcel Map (PM18-01) – 1479 Trail Street.**

4. REGULAR BUSINESS

- a. **Discussion and Potential Action to Accept the City of Brawley Audited Financial Statements for Fiscal Year Ended June 30, 2017.**

Staff Report – Rosa Ramirez, Finance Director

The City of Brawley has completed various audits for the Fiscal Year ended June 30, 2017. The audits were performed by the Certified Public Accounting Firm of Vavrinek, Trine, Day & Co. LLP (VTD). The audit reports prepared consist of the Annual Report and Single Audit Report. The City was audited on its governmental activities, business type activities, each major fund and the aggregate fund information for the City of Brawley.

Audits were conducted in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. The auditors' responsibility is to express an opinion on the presentation of the City of Brawley's financial statements. The opinion provided was unmodified, the highest opinion that auditors can give on the financial statements.

The City's financials reflect eight audit findings for the June 30, 2017 audit period. Management has compiled a corrective action plan with implementation dates to address the audit findings. However, please note that a number of corrective actions have already been implemented.

The City Council accepted the City of Brawley Audited Financial Statements for Fiscal Year Ended June 30, 2017.
m/s/c Hamby/Kastner-Jauregui 5-0

- b. **Discussion and Potential Action re: Request to Waive Road Closure Fees for Hidalgo Society's Noche de Fiesta on November 8, 2018 from 6pm – 12am.**

CM Couchman stated that requests appear to be increasing. He commented that the topic needs to be revisited in January.

The City Council **approved** the Request to Waive Road Closure Fees in the amount of \$1,171 for Hidalgo Society's Noche de Fiesta on November 8, 2018 from 6pm – 12am. m/s/c Nava/Couchman 5-0

- c. **Discussion and Potential Action re: Request to Waive Road Closure Fees for Assembly of God Church's Fall Festival on October 31, 2018 from 5pm – 8pm.**

The City Council **approved** the Request to Waive Road Closure Fees for Assembly of God Church's Fall Festival in the amount of \$1,171 on October 31, 2018 from 5pm – 8pm. m/s/c Nava/Kastner-Jauregui 5-0

- d. Discussion and Potential Action re: the Request to Sell and Consume Alcohol for a Private Event on Public Property at Captain Scott Pace Park on November 3, 2018 from 5pm – 11pm.

The City Council **approved** the Request to Sell and Consume Alcohol for a Private Event on Public Property at Captain Scott Pace Park on November 3, 2018 from 5pm – 11pm. m/s/c Kastner-Jauregui/Couchamn 4-1 Hamby abstain

- e. Discussion & Staff Direction re: Upcoming Budget Meetings.

The City Council **directed** staff to schedule the City Council Meeting of November 6, 2018 at 2pm.

5. DEPARTMENTAL REPORTS

- a. Marjo Mello, Interim Parks & Recreation Direction re: 2018 Cattle Call Events

- 1) Four of six bleachers have arrived in time for upcoming Cattle Call Events
- 2) A November 11, 2018 Veteran's Day Celebration will take place at the Veteran's Wall at 11AM
- 3) Thanked the City Council attending the Senior Center's Grand Re-Opening

6. CITY COUNCIL MEMBER REPORTS

Wharton:	Participated in the 1 st Annual Breast Cancer Awareness Bike Ride from El Centro to Holtville, Senior Center Ribbon Cutting Ceremony, one on one conversations regarding interest levels at Brawley Municipal Airport for Additional Services. Had recent engagement with a developer that has expressed interest in the Latigo Ranch Project. He is working closely with staff for potential future item. Requested staff explore the idea of volunteer resources for small projects similar to the Post Office in the near future.
Couchman:	Attended the Fire Station No. 2 Open House, Harvest Bowl, Dia de la Raza Event, Adult Prom, Queen Coronation, Walk to School @ Phil Swing, Doves Dinner, Sacred Heart Bar-B-Que, Soroptimist Turkey Dinner and two Brawley Football Games.
Kastner-Jauregui:	Attended the Senior Center Ribbon Cutting, Hidalgo Society Dia de la Raza Event where two persons were named Hispanics of the Year, Queen Coronation Competition and Dinner, Imperial Valley Housing Authority Meeting. Presented to the Senior Club and fielded a lot of questions.
Hamby:	Attended a Campaign Event for Karin Morgan who is running for BUHS School Board, Brownsfield Meeting, Beautifying Old Downtown Brawley meeting, Senior Center Ribbon Cutting, Harvest Bowl, Parks & Recreation Meeting. Received several calls regarding the improved conditions of City parks, including removal of the dumpsters on Plaza Park.
Nava:	Attended Senior Center Ribbon Cutting Ceremony. Shared update on a recent project he has undertaken in downtown Brawley. It is a \$250,000 investment in a G Street property that he is rehabilitating. He is excited to contribute to the improvement of the Downtown Specific Plan Area. A grand opening will be scheduled soon and the public is invited.

7. CITY MANAGER REPORT

- 1) The Lions Center Pool Heater, C02 Upgrade is out to bid
- 2) DTSC and the Center for Creative Land Recycling (CCLR) will possibly be present at upcoming Cattle Call event, including Mariachi Night, re: the future of the Pure Gro property

8. CITY ATTORNEY None to report

9. CITY CLERK REPORT

The League of Cities Dinner is October 25, 2018 starting at 6pm at The Town Pump in Westmorland.

10. CLOSED SESSION

- a. POTENTIAL LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - Two (2) Cases

11. ADJOURNMENT @ 6:55pm

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/06/18

City Manager: 

PREPARED BY: Gordon R. Gaste, Planning Director, AICP, CEP

PRESENTED BY: Gordon R. Gaste, Planning Director, AICP, CEP

SUBJECT: Final Tract Map (TM17-02) – A Street Subdivision

CITY MANAGER RECOMMENDATION: Approve Final Map (TM17-02).

DISCUSSION: Section 23A.12 of the City of Brawley Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map.

The subject property located on the 1500 and 1600 block of A Street is currently zoned R-2 (Residential Low Density). The tentative tract map was approved by the Planning Commission on November 1, 2017.

City of Brawley Public Works and Development Services staff have reviewed the final map for compliance with the tentative map, the conditions of approval, the Subdivision Ordinance and the Subdivision Map Act. The Acting City Surveyor and Planning Director have approved the final map. The developer has performed all of the necessary offsite improvements, and therefore, they are not required to furnish security for performance, labor and materials. However, they have submitted a 10% Warranty Security which will be reimbursed to them after one year of the recordation date if there are no improvement defects. The tentative map, final map and other project documents are on file and accessible to the public at the Office of City Clerk.

FISCAL IMPACT: N/A

ATTACHMENTS: Final Map, Subdivision Guarantee

GARCIA SUBDIVISION

A DIVISION OF A PORTION OF BLOCK 4 AND BLOCK 5, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, A STATE OF CALIFORNIA, ACCORDING TO MAP NO. 56 ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

OWNER'S STATEMENT: I, R. GARCIA, OWNER OF THE LAND SHOWN HEREON, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE NOT BEEN ADVISED OF ANY OTHER INTERESTS IN THE LAND SHOWN HEREON.

R. GARCIA, OWNER
DATE: 10/18/18

NOTARY ACKNOWLEDGMENT: I, R. GARCIA, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE NOT BEEN ADVISED OF ANY OTHER INTERESTS IN THE LAND SHOWN HEREON.

ON 10/18/18, BEFORE ME, Kristina A. Villalobos, a Notary Public in and for the State of California, personally appeared Raul Garcia, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL
Kristina A. Villalobos
NOTARY PUBLIC
DATE: 10/18/18

MY COMMISSION EXPIRES ON 10/18/2019
MY PRINCIPAL PLACE OF BUSINESS IS IN BRAWLEY, CALIFORNIA
PUBLIC UTILITY EASEMENTS: THE UTILITIES SHOWN HEREON ARE PROVIDED FOR THE ELECTRICAL, POWER, TELEPHONE, AND CABLE TELEVISION BY LOCAL UTILITIES, AGENCIES, AND COMPANIES. THE UTILITIES SHOWN HEREON ARE NOT TO BE CONSIDERED AS EASEMENTS OR RIGHTS OF WAY FOR THE CONSTRUCTION OF OTHER PUBLIC IMPROVEMENTS.

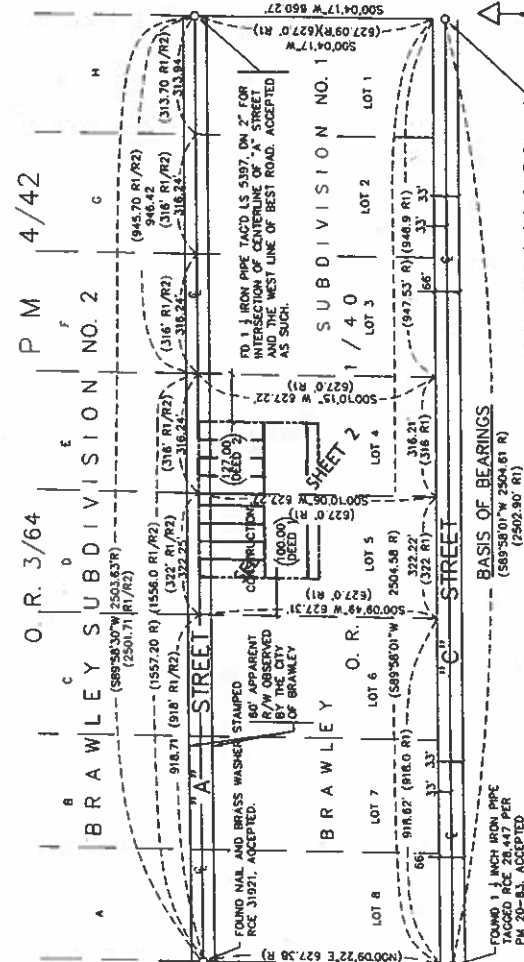
PLANNING DIRECTOR'S STATEMENT: I, GORDON GASTE, DIRECTOR OF PLANNING FOR THE CITY OF BRAWLEY, HEREBY STATE THAT THIS FINAL MAP CONSISTS OF 2 SHEETS, CONFORMS WITH THE TENTATIVE MAP AND THE CONDITIONS RELATED THEREIN AS APPROVED BY THE CITY COUNCIL ON THE 11TH DAY OF NOVEMBER, 2017.

GORDON GASTE, PLANNING DIRECTOR
CITY OF BRAWLEY

TITLE COMPANY'S STATEMENT: THE UNDERSIGNED HEREBY CERTIFIES THAT THE PERSONS SPECIFIED IN THE UNDERSIGNED STATEMENT SHOWN HEREON ARE THE OWNERS AND THE ONLY ONES WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO THE LAND WITHIN THIS SUBDIVISION.

STEWART TITLE OF CALIFORNIA, INC.
DATE: 10/18/18

RTD CONSULTING
299 J STREET
BRAWLEY, CA. 92227



LEGEND
SUBDIVISION BOUNDARY
FOUND MONUMENT AS NOTED
SET 1/2" LONG BY 1/2" STEEL REBAR WITH PLASTIC CAP STAMPED LS 7341
INDICATES RECORD DATA PER PM 10-25
EQUALS MEASURED DATA
(R1) INDICATES RECORD DATA PER O.R. 1/40
(R2) INDICATES RECORD DATA PER O.R. 3/64

SUPPORTING DOCUMENTS: THE FOLLOWING DOCUMENTS WERE RECORDED AS OFFICIAL RECORDS OF THE COUNTY OF IMPERIAL IN SUPPORT OF THE FINAL MAP.
TITLE: RIGHT OF WAY DEED
DOCUMENT NO. _____
TITLE: SUBDIVISION GUARANTEE
DOCUMENT NO. _____
TITLE: TAX CERTIFICATES
DOCUMENT NO. _____
TITLE: OFFICIAL RECORDS, COUNTY OF IMPERIAL
DOCUMENT NO. _____
TITLE: OFFICIAL RECORDS, COUNTY OF IMPERIAL
DOCUMENT NO. _____
TITLE: OFFICIAL RECORDS, COUNTY OF IMPERIAL
DOCUMENT NO. _____
TITLE: OFFICIAL RECORDS, COUNTY OF IMPERIAL
DOCUMENT NO. _____

DEED NOTICE: THIS PROPERTY IS IN THE AREA SUBJECT TO OVERSIGHTS BY AIRPORT USING BRAWLEY AIRPORT, AND AS A RESULT, RESIDENTS MAY EXPERIENCE INTERFERENCE WITH THEIR ENJOYMENT OF THE PROPERTY. THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, HEREBY CERTIFIES THAT THE PERSONS SPECIFIED IN THE UNDERSIGNED STATEMENT SHOWN HEREON ARE THE OWNERS AND THE ONLY ONES WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO THE LAND WITHIN THIS SUBDIVISION.

STEWART TITLE OF CALIFORNIA, INC.
DATE: 10/18/18

RTD CONSULTING
299 J STREET
BRAWLEY, CA. 92227

SURVEYOR'S STATEMENT: I, DAVID BELTRAN, ACTING CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR WITH THE STATE OF CALIFORNIA, THAT THIS MAP, CONSISTING OF TWO SHEETS, CORRECTLY REPRESENTS A SURVEY MADE UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE PROVISIONS OF THE SURVEYING ACTS OF THE STATE OF CALIFORNIA, AND THAT I HAVE NOT BEEN ADVISED OF ANY OTHER INTERESTS IN THE LAND SHOWN HEREON.

DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

ACTING CITY SURVEYOR'S STATEMENT: I, DAVID BELTRAN, ACTING CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR WITH THE STATE OF CALIFORNIA, THAT THIS MAP, CONSISTING OF TWO SHEETS, CORRECTLY REPRESENTS A SURVEY MADE UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE PROVISIONS OF THE SURVEYING ACTS OF THE STATE OF CALIFORNIA, AND THAT I HAVE NOT BEEN ADVISED OF ANY OTHER INTERESTS IN THE LAND SHOWN HEREON.

DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

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DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

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DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

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DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

ACTING CITY SURVEYOR'S STATEMENT: I, DAVID BELTRAN, ACTING CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR WITH THE STATE OF CALIFORNIA, THAT THIS MAP, CONSISTING OF TWO SHEETS, CORRECTLY REPRESENTS A SURVEY MADE UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE PROVISIONS OF THE SURVEYING ACTS OF THE STATE OF CALIFORNIA, AND THAT I HAVE NOT BEEN ADVISED OF ANY OTHER INTERESTS IN THE LAND SHOWN HEREON.

DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

ACTING CITY SURVEYOR'S STATEMENT: I, DAVID BELTRAN, ACTING CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR WITH THE STATE OF CALIFORNIA, THAT THIS MAP, CONSISTING OF TWO SHEETS, CORRECTLY REPRESENTS A SURVEY MADE UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE PROVISIONS OF THE SURVEYING ACTS OF THE STATE OF CALIFORNIA, AND THAT I HAVE NOT BEEN ADVISED OF ANY OTHER INTERESTS IN THE LAND SHOWN HEREON.

DAVID BELTRAN, ACTING CITY CLERK
DATE: 10/18/18

GARCIA SUBDIVISION

A DIVISION OF A PORTION OF BLOCK 4 AND BLOCK 5, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO MAP NO. 56 ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

SIGNATURE OMISSIONS STATEMENT:
PURSUANT TO SECTION 64436 OF THE SUBDIVISION MAP ACT, THE SIGNATURE OF THE FOLLOWING OWNER OF EASEMENT AND/OR OTHER INTEREST HAVE BEEN OMITTED.

OR 630 / 133
A RIGHT OF WAY FOR PUBLIC HIGHWAY RECORDED NOVEMBER 16, 1944 IN BOOK 630, PAGE 133 OF OFFICIAL RECORDS ON FILE IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER EFFECTING THE NORTH 30.00 FEET OF LOT 4.

OR 630 / 134
A RIGHT OF WAY FOR PUBLIC HIGHWAY RECORDED NOVEMBER 16, 1944 IN BOOK 630, PAGE 133 OF OFFICIAL RECORDS ON FILE IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER EFFECTING THE NORTH 30.00 FEET OF LOT 5.

OR 1203 / 512
AN EASEMENT FOR PUBLIC STREET AND RIGHTS INCIDENTAL THERETO IN FAVOR OF THE CITY OF BRAWLEY AS SET FORTH IN A DOCUMENT RECORDED MAY 6, 2004 AS INSTRUMENT NO. 2004-013465, IN BOOK 2301, PAGE 512, OF OFFICIAL RECORDS, AFFECTS THE NORTH 30 FEET OF THE NORTH 317 FEET OF LOT 4.

OR 517 / 546
AN EASEMENT IN FAVOR OF THE IMPERIAL IRRIGATION DISTRICT FOR CONVEYANCE OF WATER RIGHTS AND WATER LINE RECORDED MAY 8, 1979 IN BOOK 517, PAGE 546 OF OFFICIAL RECORDS AFFECTING AREA JUST NORTHERLY OF AN EXISTING FENCE ADJACENT TO THE NORTHERLY LINE OF LOT 1 AND LOT 5.

OR 2303 / 396
AN EASEMENT FOR PUBLIC STREET AND RIGHTS INCIDENTAL THERETO IN FAVOR OF THE CITY OF BRAWLEY AS SET FORTH IN A DOCUMENT RECORDED MAY 6, 2004 AS INSTRUMENT NO. 2004-013461, IN BOOK 2301, PAGE 396, OF OFFICIAL RECORDS, AFFECTS LOT 5.

LEGEND

- SUBDIVISION BOUNDARY
- FOUND MONUMENT AS NOTED
- SET 18" LONG BY 1/2" STEEL REBAR WITH PLASTIC CAP STAMPED LS 77341 INDICATES RECORD DATA PER PM 10-25 EQUALS MEASURED DATA
- (R1) INDICATES RECORD DATA PER O.R. 1/40
- (R2) INDICATES RECORD DATA PER O.R. 3/64

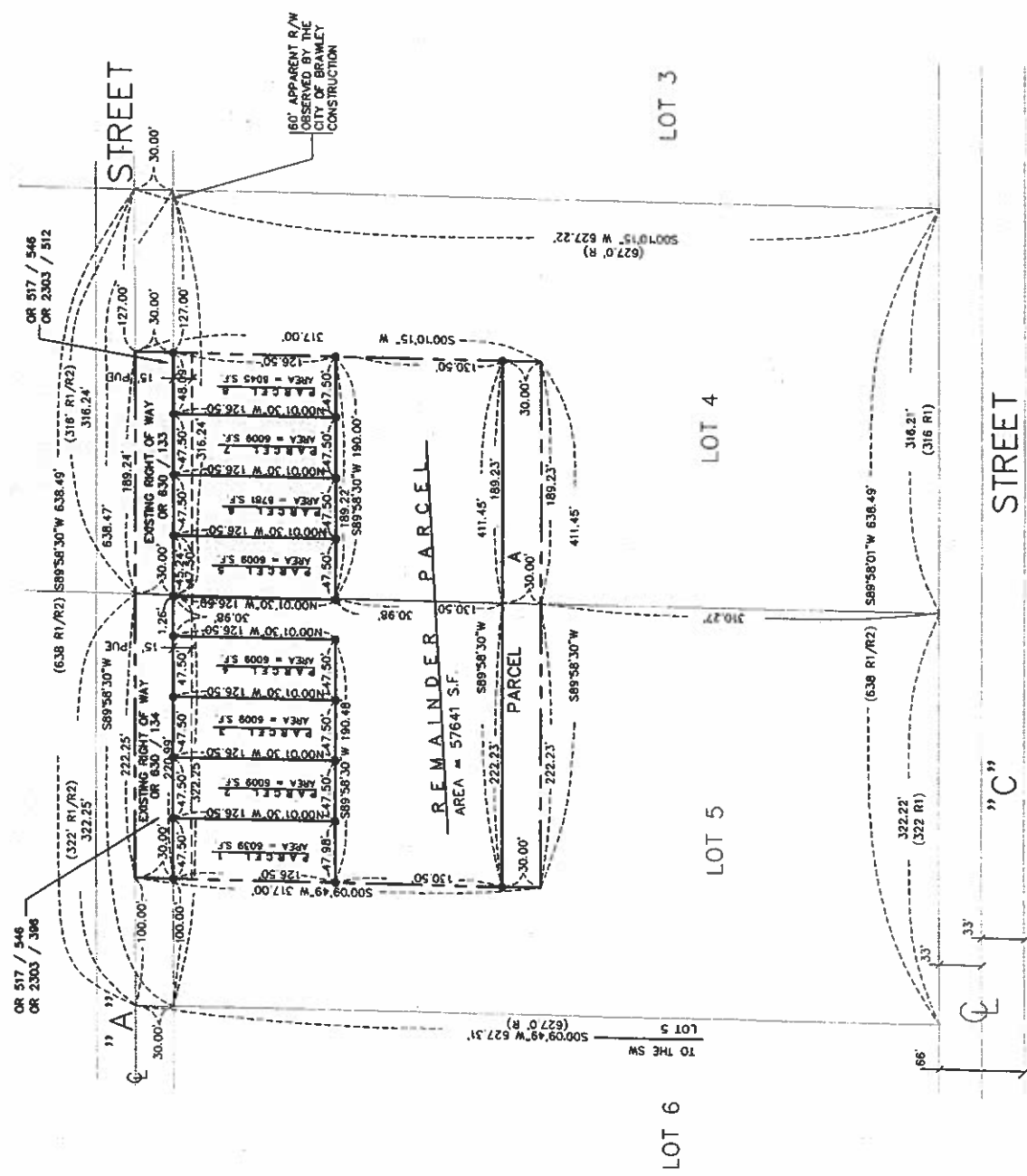
LEGAL DESCRIPTION:
THE NORTH 317 FEET OF LOT 4, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO MAP NO. 56 ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

EXCEPTING THEREFROM THE EAST 127 FEET THEREOF.

AND THE NORTH 317 FEET OF LOT 5, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO MAP NO. 56 ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

EXCEPTING THEREFROM THE WEST 100 FEET THEREOF.

NOTES:
1. PARCEL A REPRESENTS AREA OF REVOCABLE DEDICATION FOR PUBLIC ROAD PURPOSES. REFER TO CONDITIONAL OFFER OF DEDICATION RECORDED CONCURRENTLY WITH THIS PLAT FOR PARTICULARS.



stewart title

Real partners. Real possibilities.™

Kathy Crawford
Title Officer

Stewart Title of California, Inc.
11870 Pierce St, Ste 100
Riverside, CA 92505
Phone: (951) 276-2700
Fax: (951) 346-3395
kcrawfor@stewart.com

PRELIMINARY REPORT

Order No.: 305239
Your File No.:
Buyer/Borrower Name:
Seller Name: R Garcia Construction

Property Address: 1592 A Street, Brawley, CA 92227
1618 A Street, Brawley, CA 92227

In response to the above referenced application for a Policy of Title Insurance, Stewart Title of California, Inc. hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

NOTE: Attached to this Preliminary Report for review and acceptance is Stewart Title's Affiliated Business Arrangement Disclosure Statement and the STG Privacy Notice for Stewart Title Companies, consumer must sign and return, prior to recording, Stewart Title's document entitled Acknowledgment of Receipt, Understanding and Approval of Preliminary Report, Affiliated Business Arrangement Disclosure Statement and STG Privacy Notice for Stewart Title Companies.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of October 18, 2018 at 7:30AM

When replying, please contact: Kathy Crawford, Title Officer

Stewart Title of California, Inc.
11870 Pierce St, Ste 100
Riverside, CA 92505
(951) 276-2700

PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- ☒ CLTA Standard Coverage Policy
- ☐ CLTA/ALTA Homeowners Policy
- ☐ 2006 ALTA Owner's Policy
- ☐ 2006 ALTA Loan Policy
- ☐ ALTA Short Form Residential Loan Policy
- ☐

SCHEDULE A

The estate or interest in the land hereinafter described or referred to covered by this report is:

FEE

Title to said estate or interest at the date hereof is vested in:

R. Garcia Construction, Inc., a California Corporation

LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial, City of Brawley and described as follows:

Parcel 1:

The North 317 feet of Lot 4, Brawley Subdivision No. 1, in the City of Brawley, County of Imperial, State of California, according to Map No. 56 on file in the Office of the County Recorder of Imperial County.

Excepting therefrom the East 127 feet thereof.

Parcel 2:

The North 317 feet of Lot 5, Brawley Subdivision No. 1, in the City of Brawley, County of Imperial, State of California, according to Map No. 56 on file in the office of the County Recorder of Imperial County.

Excepting therefrom the West 100 feet thereof.

APN: 047-240-065, 047-250-038

(End of Legal Description)

MAP

THE MAP CONNECTED HERewith IS BEING PROVIDED AS A COURTESY AND FOR INFORMATIONAL PURPOSES ONLY; THIS MAP SHOULD NOT BE RELIED UPON. FURTHERMORE, THE PARCELS SET OUT ON THIS MAP MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES. STEWART ASSUMES NO LIABILITY, RESPONSIBILITY OR INDEMNIFICATION RELATED TO THE MAPS NOR ANY MATTERS CONCERNING THE CONTENTS OF OR ACCURACY OF THE MAP.

SCHEDULE B

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

Taxes:

- A. General and Special City and/or County taxes, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2018 - 2019:
1st Installment : \$389.51 Open
2nd Installment : \$389.51 Open
Parcel No. : 047-240-065-000
Code Area : 001020

Said Matter Affects: Parcel 1
- B. General and Special City and/or County taxes, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2018- 2019:
1st Installment : \$389.51 Open
2nd Installment : \$389.51 Open
Parcel No. : 047-250-038-000
Code Area : 001020

Said Matter Affects: Parcel 2
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.
- D. Assessments, if any, for Community Facility Districts affecting said land which may exist by virtue of assessment maps or notices filed by said districts. Said assessments are collected with the County Taxes.

Exceptions:

- 1. Water rights, claims or title to water in or under said land, whether or not shown by the public records.
- 2. An easement or other provisions for the purpose of to carry water through canals, ditches, pipe lines or flumes to irrigate the tiers of Lots. and rights incidental thereto as shown on the recorded Map of Brawley Subdivision No. 1, which affects Reference is made to said map for the full extent and location of said easement.
- 3. An easement for Construction, reconstruction and/or maintenance of a public highway and/or any road or highway constructed, or to be constructed, by, for and under the direction of Imperial County and rights incidental thereto in favor of County of Imperial as set forth in a document recorded November 16, 1944, in Book 630, Page 1333 of Official Records, affects the North 30 feet of Block 4. Affects Parcel 1
- 4. Covenants, Conditions, and Restrictions as set forth in an instrument, but omitting, except to the extent permitted by any applicable federal or state law, covenants or restrictions, if any, based on race, color, religion, sex, familial status, national origin, handicap, sexual orientation, marital status, ancestry, source of income, disability, medical condition, or other unlawful basis. Recorded December 24, 1925, in Book 104, Page 188 of Official Records.

Said Covenants, Conditions, and Restrictions provide that a violation thereof shall not defeat or render invalid the lien of any mortgage or deed of trust made in good faith and for value.

Note: Section 12956.1 of the Government Code provides the following: If this document contains any restrictions based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to Section 12956.2 of the Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

5. An easement for power line and rights incidental thereto in favor of Imperial Irrigation District as set forth in a document recorded May 9, 1939, in Book 517, Page 546 of Official Records, affects the power line to be located adjacent to the existing fence along the North line of said lots. Affects Parcel 2.
6. An easement for public highway and rights incidental thereto in favor of County of Imperial as set forth in a document recorded November 16, 1944, in Book 630, Page 134 of Official Records, affects the North 30 feet. Affects Parcel 2.
7. An easement for public street and rights incidental thereto in favor of City of Brawley as set forth in a document recorded May 6, 2004, as Instrument No. 2004-013461, in Book 2303, Page 396 of Official Records affects Parcel 2
8. An easement for public street and rights incidental thereto in favor of City of Brawley as set forth in a document recorded May 6, 2004, as Instrument No. 2004-013465, in Book 2303, Page 512 of Official Records, affects the North 30 feet of the North 317 feet of Lot 4. Affects Parcel 1..
9. Deed of Trust to secure an indebtedness in the amount shown below, and any other obligations secured thereby:
Amount : \$150,000.00
Dated : April 10, 2017
Trustor : R. Garcia Construction, Inc., a California Corporation
Trustee : Chicago Title Company, a California Corporation
Beneficiary : IV Community Development LLC
Recorded : April 21, 2017, as Instrument No. 2017009359, of Official Records
Loan No. : Not Stated
10. This Company will require the following documents, in order to insure a conveyance or encumbrance by the corporation or unincorporated association named below:
Entity: R. Garcia Construction, Inc., a California Corporation
(a) A copy of the corporation By-Laws or Articles.
(b) An original or certified copy of the Resolution authorizing the subject transaction.
(c) If the Articles or By-Laws require approval by a "parent" organization, we will also require a copy of those By-Laws or Articles.
(d) If an unincorporated association, a statement pursuant to applicable law.
11. Matters which may be disclosed by an inspection or by a survey of said land satisfactory to this Company or by inquiry of the parties in possession thereof.

(End of Exceptions)

NOTES AND REQUIREMENTS

For transactions where Stewart Title of California, Inc.. is not the settlement/closing agent, a signed and dated copy of the attached "Acknowledgment of Receipt, Understanding and Approval of Affiliated Business Arrangement Disclosure Statement and STG Privacy Notice for Stewart Title Companies", will be required prior to recording.

- A. NOTE: For Information Purposes Only, Vesting on Schedule A per Document No. 2017009358.
- B. The only conveyance affecting said land, which is shown in the public records within 24 months of the date of this report is Joe I. Salas, Jr., Spouse of Grantee, as Grantor and Evangeline M. Salas, a married woman as her sole and separate property, as Grantee, recorded: April 21, 2017, as Instrument No. 2017009357, of Official Records.
- C. The only conveyance affecting said land, which is shown in the public records within 24 months of the date of this report is Barbara J. Hammerstrom, Trustee of The Barbara Hammerstrom Family Trust dated March 23, 2004; Nicola Kaufmann, Trustee of The Nicola J. Kaufman Trust dated 2/3/88; Evangeline M. Salas, a married woman as her sole and separate property; Seventh Day Adventist Church; David Lyman Wood, III, as his separate property; Barry Lynn Wood, as his separate property; Holland Wood-Gribben, also known as Holland Wood-Gribbin, also known as Holland A. Wood Gribben, also known as Ann Holland Wood-Gribben, also known as Holland Ann Wood, also known as Ann Wood-Gribben, as her separate property; and Linda Jeanne Wood, also known as LJ Wood, as her separate property, as Grantor and R. Garcia Construction, Inc., a California Corporation, as Grantee, recorded: April 21, 2017, as Instrument No. 2017009358, of Official Records.
- D. If an Owners Policy will be requested, please be aware that unless instructed otherwise, we will issue a CLTA Standard Coverage Owners Policy. If a different form of policy is contemplated for this transaction, please advise and contact your title officer for additional requirements.

CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title of California, Inc. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title of California, Inc.. Stewart Title of California, Inc. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and Stewart Title of California, Inc. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title of California, Inc.. Such benefits shall be deemed additional compensation to Stewart Title of California, Inc. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

EXHIBIT "A"
LEGAL DESCRIPTION

Order No.: 305239
Escrow No.: 305239

The land referred to herein is situated in the State of California, County of Imperial, City of Brawley and described as follows:

Parcel 1:

The North 317 feet of Lot 4, Brawley Subdivision No. 1, in the City of Brawley, County of Imperial, State of California, according to Map No. 56 on file in the Office of the County Recorder of Imperial County.

Excepting therefrom the East 127 feet thereof.

Parcel 2:

The North 317 feet of Lot 5, Brawley Subdivision No. 1, in the City of Brawley, County of Imperial, State of California, according to Map No. 56 on file in the office of the County Recorder of Imperial County.

Excepting therefrom the West 100 feet thereof.

APN: 047-240-065, 047-250-038

(End of Legal Description)

AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

Date: October 25, 2018

File No.: 305239

Property: 1592 A Street, Brawley, CA 92227
1618 A Street, Brawley, CA 92227

From: Stewart Title of California, Inc.

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") has a business relationship with Stewart Solutions, LLC, DBA - Stewart Specialty Insurance Services, LLC ("Stewart Insurance"). Stewart Information Services Corporation owns 100% of Stewart Insurance and . Because of this relationship, this referral may provide Stewart Title a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider(s) as a condition for purchase, sale, or refinance of the subject Property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

Stewart Insurance Settlement Service	Charge or range of charges
Hazard Insurance	\$400.00 to \$6,500.00
Home Warranty	\$255.00 to \$ 780.00
Natural Hazard Disclosure Report	\$ 42.50 to \$ 149.50

**FOR TRANSACTIONS WHERE STEWART TITLE OF CALIFORNIA, INC.
IS NOT CLOSING ESCROW**

STCA Order Number: 305239
Subject Property Address: 1592 A Street, Brawley, CA 92227
1618 A Street, Brawley, CA 92227
Subject Property APN: 047-240-065, 047-250-038

**ACKNOWLEDGMENT OF RECEIPT, UNDERSTANDING
AND APPROVAL OF "AFFILIATED BUSINESS
ARRANGEMENT DISCLOSURE STATEMENT" AND
"STG PRIVACY NOTICE FOR STEWART TITLE COMPANIES"**

The undersigned hereby acknowledge that I/we have received, read, understand and approve Stewart Title of California, Inc.'s "Affiliated Business Arrangement Disclosure Statement" and "STG Privacy Notice for Stewart Title Companies", provided to me/us in connection with the above captioned matter.

Read and signed on the 10/25/2018.

TBD

By: _____

R Garcia Construction

Exhibit A (Revised 06-03-11)

**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(c) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy; or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records,
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division;
 - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

* For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i) the occupancy, use, or enjoyment of the Land;
 - ii) the character, dimensions, or location of any improvement erected on the Land;
 - iii) the subdivision of land; or
 - iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or by making inquiry of persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

File No.: 305239

AVAILABLE DISCOUNTS DISCLOSURE STATEMENT

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") is pleased to inform you that upon proper qualification, there are premium discounts available upon the purchase of title insurance covering improved property with a one to four family residential dwelling.

Such discounts apply to and include:

Property located within an area proclaimed a state or federal disaster area;

Property purchased from a foreclosing beneficiary or successful bidder at a foreclosure sale;

Property being refinanced.

Please talk with your escrow or title officer to determine your qualification for any of these discounts.

File No.: 305239

Stewart Title Guaranty Company Privacy Notice Stewart Title Companies

WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its title affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

Reasons we can share your personal information.	Do we share	Can you limit this sharing?
For our everyday business purposes — to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations.	Yes	No
For our marketing purposes — to offer our products and services to you.	Yes	No
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes — information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and non-financial companies. <i>Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company</i>	Yes	No
For our affiliates' everyday business purposes — information about your creditworthiness.	No	We don't share
For our affiliates to market to you — For your convenience, Stewart has developed a means for you to opt out from its affiliates marketing even though such mechanism is not legally required.	Yes	Yes, send your first and last name, the email address used in your transaction, your Stewart file number and the Stewart office location that is handling your transaction by email to optout@stewart.com or fax to 1-800-335-9591.
For non-affiliates to market to you. Non-affiliates are companies not related by common ownership or control. They can be financial and non-financial companies.	No	We don't share

We may disclose your personal information to our affiliates or to non-affiliates as permitted by law. If you request a transaction with a non-affiliate, such as a third party insurance company, we will disclose your personal information to that non-affiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

SHARING PRACTICES

How often do the Stewart Title Companies notify me about their practices?	We must notify you about our sharing practices when you request a transaction.
How do the Stewart Title Companies protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer, file, and building safeguards.
How do the Stewart Title Companies collect my personal information?	We collect your personal information, for example, when you request insurance-related services provide such information to us We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies.
What sharing can I limit?	Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances.

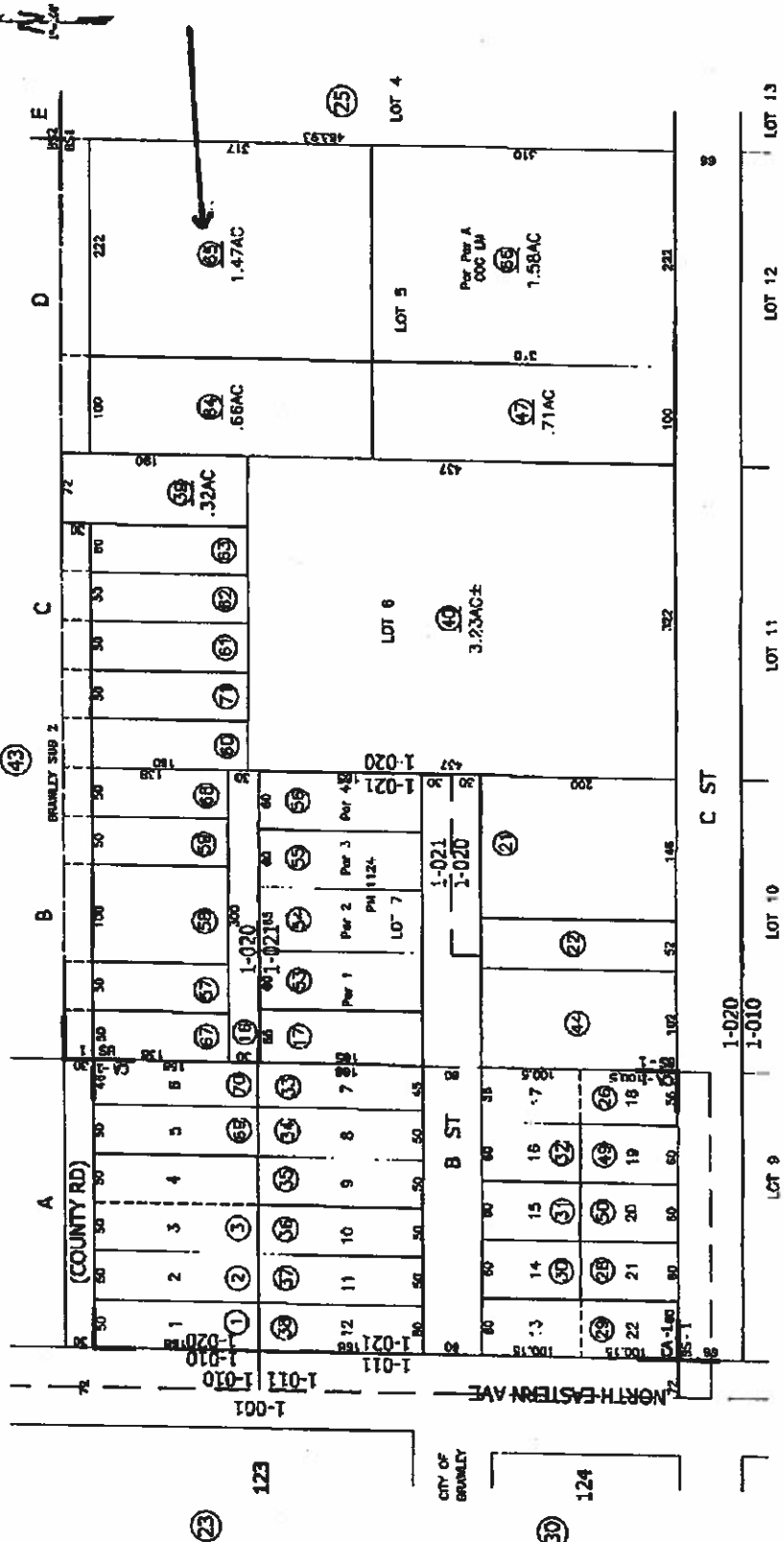
Contact us: If you have any questions about this privacy notice, please contact us at: Stewart Title Guaranty Company, 1980 Post Oak Blvd., Privacy Officer, Houston, Texas 77056

47-24

Tax Area Code
1-020
1-021

POR. BRAWLEY SUB.1 & COLLEGGROVE ADD. 1

CU 6-5
T135, R14E



CITY OF BRAWLEY
Assessor's Map No. 47-Pg. 24
County of Imperial, Calif.

DISCLAIMER:
THIS IS NOT AN OFFICIAL MAP.
THIS MAP WAS CREATED FOR THE IMPERIAL COUNTY
ASSESSOR, FOR THE SOLE PURPOSE OF AIDING IN
THE PERFORMANCE OF THE DUTIES OF THE ASSESSOR.
ANY ERRORS OR OMISSIONS IN THIS MAP ARE NOT
THE RESPONSIBILITY OF THE COUNTY OF IMPERIAL
OR THE ASSESSOR, BUT ARE THE RESPONSIBILITY OF THE
OWNER OF THE LAND.

4-24-06 LC
12-27-05 MR
11-14-07 MR
10-14-07 MR
7-24-08 MR
6-27-08 MR
7-24-08 MR
7-24-08 MR

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/06/2018

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Victoria Park Subdivision, Unit 3 - Amendment No. 1 to City of Brawley Professional Services Agreement with LC Engineering Consultants, Inc.— Expedited Plan Check Review for Wildcat Drive Improvements, and Final Map Review for 4 Phases

CITY MANAGER RECOMMENDATION: Approve the proposed Amendment No. 1 for a not to exceed value of \$17,500.

DISCUSSION: At the request of the developer of the Victoria Park Subdivision, Unit 3, the City of Brawley provided the option for expedited review of offsite improvement plans. LC Engineering Consultants, Inc was engaged to perform the scope of work and the developer agreed to cover the associated expense of the engagement. As such, Victoria Park Unit 3 developer has deposited an initial deposit of \$11,500 with the City of Brawley.

Improvement plans typically require multiple reviews prior to a municipality's approval. Following the initial submittal, first plan check review comments were prepared. A second submittal was forwarded to the City with improvement plans for Wildcat Drive. The Final Map with which the improvement plans under review are associated is pending receipt.

Per City Ordinance, City Manager signature authority is established at \$15,000. Expenses incurred in excess of \$15,000 require City Council action. In the interest of allowing continued expeditious review, an additional \$17,500 in authorization is requested from the City Council.

FISCAL IMPACT: Up to a maximum of \$29,000 for which 100% developer reimbursed cost recovery will be achieved

ATTACHMENT: Amendment No. 1

**AMENDMENT NO. 1
TO CONTRACT
FOR
PROVIDE PLAN CHECK REVIEW SERVICES FOR VICTORIA PARK UNIT NO. 3 PROJECT IN BRAWLEY, CA
DATE: November 6, 2018**

The Parties to this Amendment No. 1 to the Contract are the City of Brawley (City) and LC Engineering Consultants Inc., (Consultant).

RECITALS

As part of the original Scope of Work, Consultant is to provide Plan Check Review Services for Victoria Park Unit No. 3 Project in Brawley, CA.

Amendment No. 1 consists of continued Professional Engineering Services to provide Plan Check Review Services for Wildcat Drive Improvements for Victoria Park Unit No. 3 Subdivision and Final Map Review for 4 Phases, and for expedited plan check review.

THE PARTIES AGREE:

- 1.0 The Scope of Works is revised as follows: The Consultant will provide continued professional engineering services and plan check review for Victoria Park Unit No. 3 Project in Brawley, CA. This amendment is to provide plan check services review for Wildcat Drive Improvements for Victoria Park Unit No. 3 Subdivision and Final Map Review for 4 Phases, and for expedited plan check review. The Improvement plans and reports will be reviewed for conformance with the approved tentative parcel map and tentative parcel map conditions of approval. The review of the improvement plans and reports will occur iteratively until such time as the improvement plans and reports are considered complete by the City of Brawley.
- 2.0 The consultant shall perform improvement plan and report review not exceed \$17,500 for this Amendment; from this amount \$7,500 are for Wildcat Drive improvements and \$10,000 are for Final Map review up to 4 maps for a total number of 94 lots. The consultant shall inform the City of Brawley prior to the expiration of this amount and not proceed with further plan check work until authorized by the City of Brawley.
- 3.0 Additional funds for Consultant to cover the continued plan check and report review shall not exceed \$17,500.00 for this Amendment and will not exceed Twenty-Nine Thousand (\$29,000.00) Dollars for this project.
- 4.0 The revised maximum amount of the Agreement, which includes the amount of this Amendment, shall not exceed Twenty-Nine Thousand (\$29,000.00) Dollars.
- 5.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

DATED: _____, 2018

CITY OF BRAWLEY

By: _____
Rosanna B. Moore, City Manager

LC Engineering Consultants, Inc.

ATTESTS:

By: _____
Mauricio Lam, P.E
Principal Engineer

By: _____
Alma Benavides, City Clerk

Attachment: LC Engineering Consultants, Inc. proposal dated 10/29/2018



10/29/18

CITY OF BRAWLEY

Department of Public Works
Att'n.: Mr. Guillermo Sillas, P.E.
Public Works Director
180 S. Western Avenue
Brawley, Ca. 92227

**SUBJECT: WILDCAT IMPROVEMENTS FOR VICTORIA PARK UNIT 3
SUBDIVISION AND FINAL MAP REVIEW FOR 4 PHASES –
PLANCHECK REVIEW SERVICES PROPOSAL**

LC Engineering Consultants, Inc. (LCE) is pleased to present this proposal to provide the City of Brawley with our Plan-check Review services for the WILDCAT DRIVE IMPROVEMENTS PROJECT from Western Drive to Dogwood Road, as submitted by Sanders, Inc..

The Wildcat Improvements Project area requirement as contained in the Conditions of Approval issued for the Victoria Park Subdivision Project in the City of Brawley. The Improvements contemplate the development of the Improvements within the North half Right of Way of Wildcat Drive along the project's frontage with Wildcat Drive.

Victoria Park Subdivision Unit #3 is comprised of a total of 94 lots, said Unit 3 will be developed in phases which will require multiple Final Maps to be reviewed. For purposes of this proposal, LCE will consider that a number of Four (4) Final Maps will be prepared for this project and this will be the basis for the Final Map review proposal. Should the number of Final Maps exceed four (4), thence the Plan-check Review Fee shall be re-visited at the time the fourth map is submitted for approval.

Our Plan-check review will then be comprised as follows:

1. Plan-check Review of Wildcat Drive for the segment abutting the Southern Frontage of the project.

\$7,500.00

2. Plan-check Review of Four (4) Final Maps for a total number of lots of 94.

\$10,000.00

LCE will provide with our Professional Services for a Lump Sum Fee of **\$17,500.00 (Seventeen Thousand Five Hundred Dollars and 00/100).**

We understand that the City of Brawley requires this project to be Plan checked in an expedited manner, this being a reason to request for your review and approval for this proposal at your earliest convenience.

Please do not hesitate to contact me should you have any questions on this matter, we greatly appreciate giving us the opportunity to present this proposal.

Sincerely,

LC ENGINEERING CONSULTANTS, INC.



Mauricio Lam, P.E., P.L.S.
Principal Engineer

Cc: Carlos Corrales, LCE
Files

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/06/2018

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: City of Brawley Ordinance Establishing Installation of Stop Signs at the Intersection of Cesar Chavez Street and River Drive

CITY MANAGER RECOMMENDATION: Approve Ordinance 2018-__ Establishing Installation of Stop Signs at the Intersection of Cesar Chavez Street and River Drive.

DISCUSSION: During the last three years, four (4) accidents have been documented by the Brawley Police Department at the intersection of Cesar Chavez Street and River Drive. Two of these collisions involved alcohol and three of the four involved injuries.

The last collision at this location occurred on October 13, 2018. The vehicle overturned as a result of the collision. The driver was determined to be under the influence of alcohol and was arrested. During the accident, the vehicle impacted at least one utility pole, causing three additional poles to fall.

Resident concerns have been presented to the City regarding the frequency of high speeds at this intersection. As a result of documented events and resident concerns, the City of Brawley Traffic Safety Committee convened to evaluate street conditions. Their recommendation is to install stop signs in the northbound and westbound directions of this intersection. The Public Works Department also proposes to install permanent barricades at the northbound and westbound intersections to protect utility poles.

FISCAL IMPACT: \$1,200 for signs and markings installation by Streets and Utilities staff

ATTACHMENTS: Ordinance 2018-
Schematic drawing

ORDINANCE NO. 2018-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
ESTABLISHING THE INSTALLATION OF STOP SIGNS AT THE INTERSECTION
OF CESAR CHAVEZ STREET AND RIVER DRIVE.

THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES HEREBY ORDAIN
AS FOLLOWS:

PURSUANT TO CHAPTER 17 SECTION 17.42 OF THE BRAWLEY MUNICIPAL CODE IS
HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. Install stop signs at the intersection of Cesar Chavez
Street and River Drive as follows:

- (a) Stop sign at Cesar Chavez Street northbound at the
intersection with River Drive.
- (b) Stop sign at River Drive westbound at the
intersection with Cesar Chavez Street.

SECTION 2. The Director of Public Works is instructed and authorized
forthwith to indicate such intersection by stop signs and
stop bars on each leg of the intersection.

SECTION 3. A violation hereof shall constitute an infraction and
shall be punishable as provided in the Vehicle Code as
the same now provides or as amended from time to time.

SECTION 4. This ordinance shall be effective thirty (30) days after
its adoption and upon the posting of the appropriate curb
marking and signs.

SECTION 5. The City Clerk shall cause a certified copy of this
ordinance to be published one time within fifteen (15) days
after its adoption in a newspaper of general circulation
printed in the Imperial County and circulated in the City
of Brawley.

APPROVED PASSED AND ADOPTED, at a regular meeting of the Brawley City
Council of the City of Brawley, held on the 20th day of November, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

Introduction & 1st Reading

I, *Alma Benavides*, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2018- introduced by the City
Council of the City of Brawley, California, at a special meeting held on the
6th day of November 2018 and that it was adopted by the following roll call
vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: November 6, 2018

Alma Benavides, City Clerk

2nd Reading & Adoption

I, *Alma Benavides*, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2018- was passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 20th day of November, 2018 and that it was so adopted by the
following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: November 20, 2018

Alma Benavides, City Clerk



CITY OF BRAWLEY 8TH STREET
IMPROVEMENT PROJECT

STOP SIGN
BARRICADES



CITY OF BRAWLEY
ENGINEERING DIVISION
180 S. WESTERN AVE.
BRAWLEY, CA 92227
(760) 344-5800

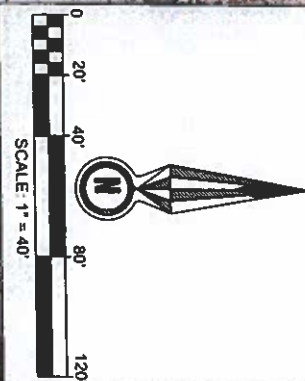
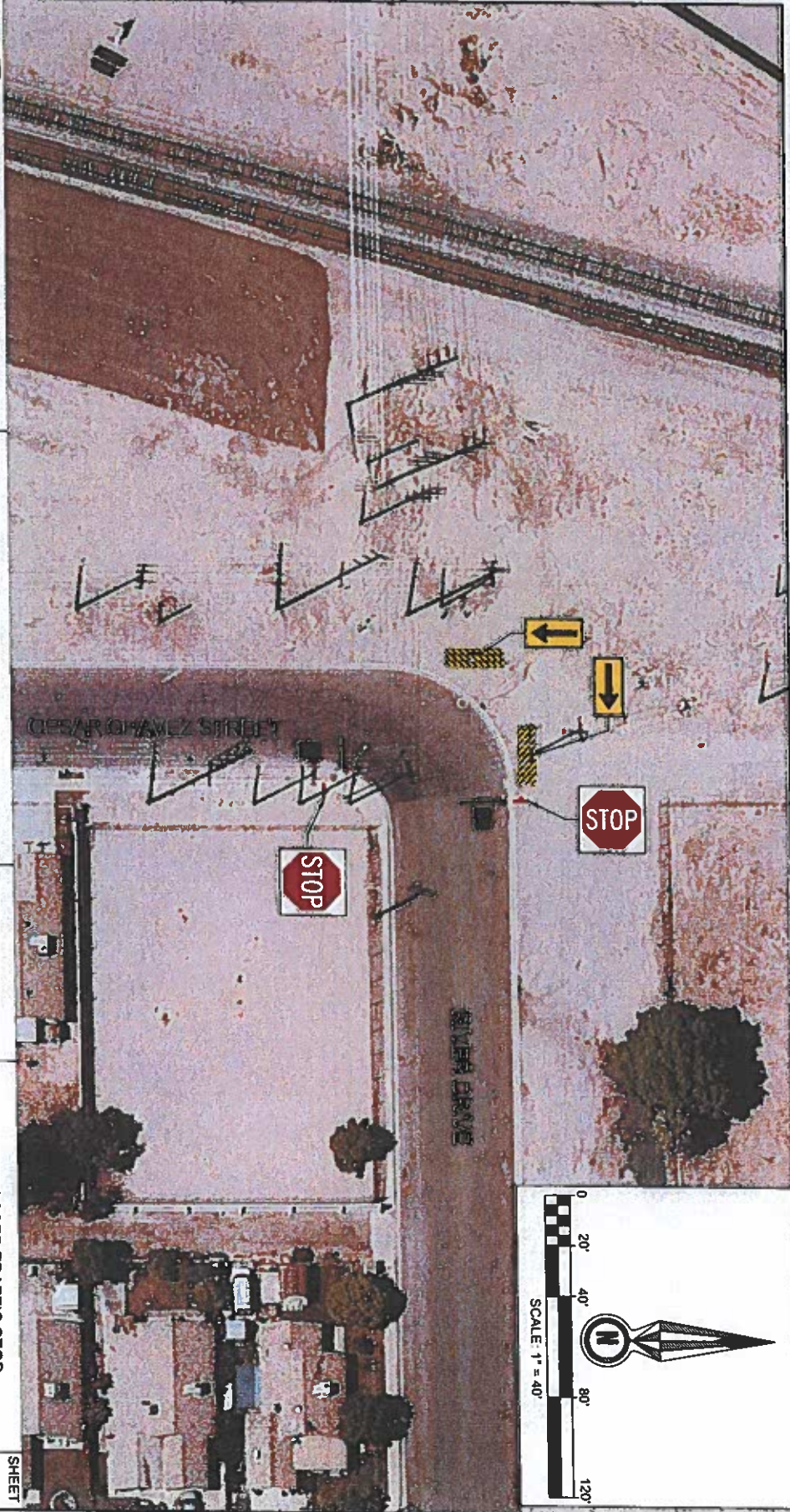
PROPOSED TRAFFIC STOP
SIGN AND BARRICADES

CITY OF BRAWLEY

DATE: 10-15-18
BY: VG

SHEET
1
OF: 1

VG



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/6/2018

City Manager: 

PREPARED BY: Steven A. Mireles, Pretreatment and Distribution Supervisor

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Declaration of an Emergency, Ratification of Action Taken by the City Manager and Approval of Emergency Purchase of Sewage Pumps for Lift Station Number 3.

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Purchase of Sewage Pumps for Lift Station No. 3 located near Dogwood Rd. and Monterey St. servicing Latigo Ranch in an amount not to exceed \$20,165.85 to Xylem Water Solutions USA.

DISCUSSION: Wastewater Treatment Operators have observed pumps operating at lift station No. 3 producing unusual noise and vibrations. Staff opened the lift station and pulled the pumps to inspect the equipment. Upon inspection, it was found that pump No. 2 had failed due to a frayed power cable and pump No. 1 was in operation but was producing vibrations.

Lift Station No. 3 services 18 homes located in Latigo Ranch Subdivision. The sewer lines discharge into the lift station's 25-foot wet well where sewage collects and is then pumped out by the lift station's two sewage pumps. The pumps discharge wastewater into a gravity sewer line located on Dogwood Road.

Due to the failure of one pump and the noise vibrations produced by the other, the Pretreatment and Distribution Supervisor recommends the purchase and replacement of both pumps to address the repair immediately. As an interim measure, a temporary pump from the Wastewater Treatment Plant is currently on standby with a fitting in place to rapidly deploy if needed.

The Pretreatment Division contacted four (4) different pump manufacturers and received two quotes. Xylem Water Solutions USA is recommended due to previous experience working with the refurbishment of lift station No. 2 and the interchangeability of their pumps with those currently used at lift station No. 3. This proposed approach involves a simple remove and replace effort.

FISCAL IMPACT: \$20,165.85 FY 18/19 Budget Wastewater Fund 511-331-000-800-300 Improvements Other than Buildings

ATTACHMENTS: Resolution
Xylem Water Solutions USA Quote

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE CITY MANAGER AND APPROVING EMERGENCY REPAIR/REPLACEMENT OF THE WASTEWATER LIFT STATION NO. 3 PUMPS ON DOGWOOD RD. AND MONTEREY ST. IN THE AMOUNT OF \$20,165.85 TO XYLEM WATER SOLUTIONS USA.

WHEREAS, the City of Brawley owns and operates its sanitary sewer system; and

WHEREAS, the City of Brawley operates the wastewater lift station No. 3 on Dogwood Road and Monterey Street which conveys wastewater from the Latigo Ranch housing development to a gravity sewer that empties into the Wastewater Treatment Plant; and

WHEREAS, City staff discovered that one of two pumps had failed and the second was producing unusual vibrations; and

WHEREAS, City staff were not able to repair the failed pump or the pump producing vibrations; and

WHEREAS, the delay in repair of this lift station pump could lead to an interruption in the conveyance of wastewater to the Wastewater Treatment Plant, causing a major spill and exposing the City to environmental and health liability; and

WHEREAS, because of concern of the consequences associated with the above described conditions, such emergency would not reasonably permit delays associated with a competitive solicitation for bids and the actions authorized herein are necessary to respond to the emergency; and

WHEREAS, in order to safeguard the public health and to protect property, it is necessary to take immediate action to repair/replace the wastewater lift station No. 3 pumps on Dogwood Rd. and Monterey St.; and

WHEREAS, the City Council wishes to ratify action of the City Manager to initiate repair/replacement of the sewer lift station pumps on Dogwood Rd. and Monterey St.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to safeguard life, health or property and hereby ratifies action taken by the City Manager as described above to replace the wastewater lift station No. 3 pumps on Dogwood Rd. and Monterey in accordance with Public Contracts Code §20168.
3. In ratifying the replacement and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay

resulting from a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.

4. The City Manager is hereby authorized to take such further action as may be necessary to replace the wastewater lift station No. 3 pumps on Dogwood Rd. and Monterey St. in the amount of \$20,165.85 in accordance with Public Contracts Code §20168 and 22050.

PASSED, APPROVED AND ADOPTED at a special meeting of the Brawley City Council held on November 6, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 6th day of November 2018, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: November 6, 2018

Alma Benavides, City Clerk



**Xylem Water Solutions USA, Inc.
Flygt Products**

11161 Harrel Street
Mira Loma, CA 91752
Tel (951) 332-3669
Fax (951) 332-3679

November 1, 2018

CITY OF BRAWLEY

Re: Brawley LS#3

Quote # 2018-LAB-0267

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

Pumps

Qty	Part Number	Description	Unit Price	Extended Price
2	3127.070-0009	Flygt Model NP-3127.070 4" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 7.5 HP 1750 RPM motor, 489 impeller, 1 x 50 Ft. length of SUBCAB 4G6+2x1,5 submersible cable, FLS leakage detector, volute is prepared for Flush Valve ANSI Drilled Flange Optional drilling of pump discharge flange to mate with existing guide claw (not factory ANSI drill) \$700	\$ 7,352.05	\$ 14,704.10
1.50	14-69 00 09A	START UP, FLYGT, NO TAX 1-TP MODELS: 3000, 7000, 8000	\$ 1,249.00	\$ 1,873.50
50	14-48 71 13	CHAIN, 3/16" 316L	\$ 27.30	\$ 1,365.00
2	14-58 72 08	KIT, CHAIN FITTING 3067-3127+ 316SS	\$ 109.00	\$ 218.00
Total Project Price				\$ 18,160.60
Freight Charge				\$ 743.00
Tax 7.75% Excludes Freight and Start Up				\$1,262.25
Total Project Price				\$ 20,165.85

Incoterm: 3 DAP - Delivered At Place **Named Placed:** 08 - Jobsite

Incoterms 2010 clarify responsibility for costs, risks, & tasks associated with the shipment of goods to the named place.

Taxes: State, local and other applicable taxes are not included in this quotation.

Terms of Delivery: PP/Add Order Position

Time of Delivery: Approx. 6 working weeks after release of order.

Validity: This Quote is valid for thirty (30) days.

Terms of Payment: 100% N30 after invoice date.

Warranty: Xylem Water Solutions USA, Inc. offers a commercial warranty to the original end purchaser against defects in workmanship and material.

Terms & Conditions: The Xylem Water Solutions USA, Inc. North American Terms and Conditions of Sale apply to this offer.

Exclusions: This Quote includes only the items listed specified above.

Sincerely,

Alan Dahlqvist
Direct Sales Representative
Phone: 951/332-3669
Cell: 951/553-1493
alan.dahlqvist@xyleminc.com



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/06/2018

City Manager:



PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

PRESENTED BY: Marjo Mello, Interim Director for Parks & Recreation

SUBJECT: Project No. 2018-06 - Lions Center Pool Heaters and CO2 Upgrades

CITY MANAGER RECOMMENDATION: Award Contract to Knorr Systems, Inc., for Project No. 2018-06 Lions Center Pool Heaters and CO2 Upgrades in the amount of \$77,225.00, authorize a 10% contingency in the amount of \$7,722.50 for a total amount of \$84,947.50 and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The Parks & Recreation Department disinfects the pool with Sodium Hypochlorite (Na C10) to ensure the proper disinfection process occurs. Due to the use of this chemical, a high Potential Hydrogen (pH) level is created. In order to balance the pH, Hydrochloric Acid (HCl) is used, which makes the water corrosive and damages the metal in the heaters. To remedy this problem, a Cryogenic Storage Tank (CO2 Tank) will be installed. The CO2 will help balance the pH in the water without the need for high quantities of hydrochloric acid. The CO2 Tank will extend the life of the heaters and enable the pool to operate in a more cost-efficient manner.

The heaters in the Lions Center Pool are in need of replacement. At this time, City staff has also recommended the installation of a CO2 tank.

On October 10, 2018, the City publicly advertised Project No. 2018-06, Lions Center Pool Heaters, and CO2 Upgrades.

On October 31, 2018, one bid was received as follows:

Knorr Systems, Inc.
Santa Ana, CA

\$77,225.00

FISCAL IMPACT: \$84,947.50, Maintenance Fund

ATTACHMENTS: Bid Results

BID SUMMARY FOR SPECIFICATION NO. 2018-06: Lions Center Pool, Heater and CO2 Upgrades

BID OPEN DATE: October 31, 2018 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
<p>Knorr System 2221 S. Standard Ave Santa Ana, CA 92707</p>	<p>\$77,225.00</p>	<p> <input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input type="checkbox"/> Acknowledgement of Addenda (s) #1,#2, #3,#4 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Sub-Contractors <input checked="" type="checkbox"/> Major Material Suppliers Information <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification </p>

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/06/2018

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Emergency Design Services - Replacement of Two Sedimentation Basins' Components at the Water Treatment Plant

CITY MANAGER RECOMMENDATION: Approve contract with Lee & Ro, Inc. for a fee not to exceed \$127,061.

DISCUSSION: The City of Brawley Water Treatment Plant was designed to provide water treatment up to 15 MGD of raw water diverted from the Colorado River via the Mansfield Canal for drinking, domestic, commercial, industrial, and other uses for the City of Brawley. The plant was first commissioned in April 1999. Several steps are part of the water treatment process on premises. These include the addition of chemicals, flash mixing, coagulation/flocculation, sedimentation and filtration.

The Water Treatment Plant is approaching its 20th anniversary. The parts originally installed on the sedimentation basins have a life expectancy ranging from 3-8 years, depending on several factors. These parts have gone from 2.5 to 6.7 times past their useful life. Both sedimentation basins have shown significant wear and tear. The main factors contributing to failure are pressure stress on aged parts and the corrosion of metal parts due to the normal use of chemicals coagulants/flocculants like Ferric Chloride, Ferric Sulfate, and Polyaluminum Chlorohydrate.

On October 9th, 2018, City staff observed the malfunction of the chain mechanism in one sedimentation basin. The Water Plant Chief directed staff to repair the east side sedimentation basin using old parts from the west side sedimentation basin. Staff also incorporated about 10% of new stocked parts. The east side sedimentation basin was brought back on line on October 13, 2018. Staff then began to drain the west side basin for inspection, annual preventive maintenance and repair. New parts that include chains and sprockets were ordered to replace old chains and sprockets on both sedimentation basins. It will take from 2-4 weeks for the new parts to be delivered.

The replacement of one sedimentation basin's components has been in the queue since Fiscal Year 2015-2016. Various staff transitions and competing priorities have slowed completion of the project. At this time, staff recommends replacement the components of the two basins. Relatively low flow demand make this an opportune window for continuous operation of one basin at a time. This condition may not be present in the future with higher water demands from existing and future customers, including Significant Industrial Users.

Due to the risk associated with the operation of the plant's sedimentation basins with aged components and potential for failure, staff recommends to immediately engage Lee & Ro, Inc. to provide design plans, specifications, and construction management services. Staff also recommends the bypass of the conventional construction procurement process to mitigate a major impact to the water supply service. Staff is working with the engineering consultant, parts manufacturers, and contractors to find an expedited pathway for this project.

FISCAL IMPACT: \$127,061 for Design and Construction Management. FY 18/19 Budget Water Treatment Fund 501-321-000-800.300 Improvements Other Than Buildings

ATTACHMENTS: Agreement
Lee & Ro, Inc. Proposal

**CITY OF BRAWLEY
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR
PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR WATER
TREATMENT PLANT SEDIMENTATION BASINS COMPONENTS REPLACEMENT**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Lee & Ro, Inc. ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 45 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to Provide Professional Engineering Services to Provide Design and Construction Management Services for Water Treatment Plant Sedimentation Basins Components in Brawley, CA.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Engineering Services for Installation Design and Construction Management Services - Water Treatment Plant Improvements Project dated October 31, 2018, attached herewith as Exhibit A and by this reference made a part hereof.
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is One Hundred Twenty-Seven Thousand Sixty One Dollars 00/100 (\$127,061.00) without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.

- 5.2 Extra Work. Consultant shall not perform extra work of any kind without prior express written consent of City.

6.0 Payment

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Guillermo Sillas. See Section 22.2, "Notice and Communications".

- 6.1 Compensation. Monthly progress payments shall be billed and based on work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. See Exhibit B for a sample of a typical invoice.
- 6.2 Billing Dispute. In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

- 7.1 Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.
- 7.2 Audit. City may perform an audit of the time based and reimbursable expense costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.
- 7.3 Document Retention. Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

8.0 Control of Work.

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

9.0 Ownership of Documents

- 9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work with the exception of those standard details and specifications regularly used by the Consultant in its normal course of business shall upon payment of all amounts rightfully owed by the City to the Consultant herein become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall be the property of City. Consultant may retain copies of said documents and reports. Any reuse or modification of such Documents for purposes other than those intended herein shall be provided at the City's sole risk and without liability to the Consultant.
- 9.2 Confidentiality. In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's

services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a. Information already in the public domain;
- b. Information disclosed to Consultant by a third party who is not under a confidentiality obligation;
- c. Information developed by or in the custody of Consultant before entering into this Agreement;
- d. Information developed by Consultant through its work with other clients; and
- e. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

10.0 Duties of Consultant

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 Licenses. Consultant represents to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 Termination for Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured

within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.

- 12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.
- 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.
- 12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.
- 12.3 Duties of Consultant Upon Termination - Upon any termination of this Contract Consultant shall:
 - 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.
 - 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
 - 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
 - 12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 Business Auto Liability Insurance. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for

any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.

13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.

13.4 Professional Liability Insurance. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

15.0 Relationship of Parties

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

16.0 Assignment and Subcontracting

16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

17.0 Laws and Regulations

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

18.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in person jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

21.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

22.0 Authorized Representatives and Notices

22.1 Representatives. Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered

personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

TO: City of Brawley
Guillermo Sillas, P.E., Public Works Director/
City Engineer
180 South Western Avenue
Brawley, CA 92227
Phone: (760) 344-5800 Ext. 19
Fax: (760) 344-5612
E-mail: gsillas@brawley-ca.gov

TO: Lee & Ro, Inc.
Jay Jung, P.E./Project Manager
1199 South Fullerton Road
City of Industry, CA 91748
Phone: (626) 912-3391
Fax: (626) 912-2015
E-mail: jay.jung@lee-ro.com

- 22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

23.0 Waiver

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

24.0 Survival of Obligations and Liabilities

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

25.0 Severability

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

- 26.0 **Execution and Effective Date.** This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____.

Dated: _____, 2018.

CITY OF BRAWLEY, CALIFORNIA

ATTEST:

By: _____
Rosanna B. Moore, City Manager

By: _____
Alma Benavides, City Clerk

Dated: _____, 2018.

CONSULTANT
Lee & Ro, Inc.

By: _____
Jay Jung, P.E., Project Manager

**CITY OF BRAWLEY
EXHIBIT A
SCOPE OF SERVICES
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR**

**PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR WATER
TREATMENT PLANT SEDIMENTATION BASINS COMPONENTS REPLACEMENT**

1.0 General Scope of Work

The General Scope of Work is for Consultant to Provide Design and Construction Management Services for Water Treatment Plant Sedimentation Basins Components in Brawley, CA.

2.0 Specific Scope of Work

2.1 Details of Scope of Work are contained in the Proposal for Installation Design and Construction Management Services - Water Treatment Plant Improvements Project.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Design and Construction Management Services for Water Treatment Plant Sedimentation Basins Components.

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Total This Invoice

*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.

October 31, 2018

Mr. Guillermo Sillas, P.E., Public Works Director
City of Brawley
180 S. Western Avenue
Brawley, CA 92227

Subject: PROPOSAL FOR INSTALLATION DESIGN AND CONSTRUCTION MANAGEMENT SERVICES –
WATER TREATMENT PLANT IMPROVEMENTS PROJECT

Dear Mr. Sillas:

In response to your request on October 22, 2018, LEE & RO, Inc (LEE & RO) is pleased to submit this proposal for installation design and construction management services for the Water Treatment Plant (WTP) Improvements Project.

Currently, the City owns and operates a WTP that has provided service to the community of Brawley since 1995. The plant is permitted to treat 15 million gallons per day (MGD) and has a hydraulic capacity of 22.5 MGD. The existing plant is over 20 years old and the City has experienced frequent equipment failure with the sludge collector equipment (i.e., chain and flight mechanism) and effluent troughs in the sedimentation tanks. The equipment has been in continuous service over 20 years and appears to be past its prime. The City desires to replace and upgrade all chain and flights sludge removal equipment and effluent launders in both sedimentation tanks.

The following are recommended lists of the equipment components required for replacement at the existing Sedimentation Basins. Prior to replacement, the existing equipment components shall be completely removed.

1. Sedimentation Basin No. 1 and No. 2
 - a) Sludge collector equipment per each basin:
 - Two (2) longitudinal chain and flight mechanisms and one (1) cross collector mechanism
 - All gear drives and motors on longitudinal chain and flight mechanisms
 - All gear drives and motor on cross collector mechanism
 - All drive chain sprockets
 - b) Four (4) v-notch effluent launders and additional supports (i.e. non-oscillating launders) per each basin

In addition to installation design services, LEE & RO will provide construction support services including office engineering, construction management and inspection services (approximately 3 months of inspection services).

The scope of service (task description) is as follows:

- Task 1 Project Management, As-built Data Collection, and Meetings**
LEE & RO will meet with City staff as required in support of the project and coordinate overall scope, schedule, approach and methodology, deliverables, and expectations for the Project. LEE & RO will review background information and relevant data in support of the project. A Kick-off meeting and a design review meeting will be held after submission of the design package to receive comments from the City and discuss any issues identified during review.
- Task 2 Field Investigation and Develop Background Structural Layouts**
LEE & RO will perform a field investigation at the existing sedimentation basins. During the field investigation, LEE & RO will verify all structural dimensions for new chain and flight installation and effluent troughs with as-built drawings. Since the City didn't archive the electronic CADD files for as-built drawings, LEE & RO will prepare the background structural design drawings for final design, based on findings from the field investigation and as-built drawings.
- Task 3 Plans and Specifications for Equipment Replacement and Installation**
LEE & RO will prepare and submit the plans and specifications for equipment replacement and installation which will clearly define project components. The plans will precisely show all component details. The cost estimate for the construction will be submitted as well.
- Task 4 Construction Phase Support – Office Engineering**
LEE & RO will attend the pre-construction conference held by City. LEE & RO will review shop drawings, catalog data, and other information submitted by the Contractor. LEE & RO will respond to the Contractor's requests for information (RFIs). Also, LEE & RO will assist the City with change order processing.
- Task 5 Construction Management and Field Inspection Services (3 Months)**
LEE & RO's field inspector will conduct construction progress meetings, prepare & maintain logs for all project records, coordinate between the Contractor and the City, and field inspect/monitor all removal, preparation, installation, cleaning, startup, testing and commissioning performed for both sedimentation basins.

The total project not-to-exceed fee requested is **\$127,061** and our fee proposal spreadsheet (**Exhibit 1 – Fee Proposal**) is attached.

We thank you for the opportunity to work on this project. Please call if you have any comments or questions.

Respectfully Submitted,
LEE & RO, Inc.



Jay Jung, P.E.
Project Manager

Encl: Exhibit 1 – Fee Proposal
 Exhibit 2 – Standard Hourly Billing Rate Schedule FY 2018/2019
 Exhibit 3 – Other Direct Costs

EXHIBIT 1 - FEE PROPOSAL
WATER TREATMENT PLANT IMPROVEMENTS

Task No.	Labor Category Used for Fee Proposal: E7 Supervising Engr., E6 Principal Engr., E4 Engr., E3 Associate Engr., E2 Assistant Engr., F3 Sr. Inspector, T5 Sr. Designer, T3 Associate Designer, and A1 Adm (Word Processor)	HOURS PER LABOR CATEGORY AND BILLING RATE (\$/HR). SEE BILLING RATE SCHEDULE FOR LABOR CLASSIFICATION.							Total Labor Hours	Labor Cost (\$)	Other Direct Costs (ODCs)	TOTAL FEES (\$)
		E7	E6	E4	E3	F4	T4	A1				
		\$217	\$196	\$162	\$145	\$145	\$128	\$96				
1	Project Management, As-built Data Collection, and Meetings		16	12	8			2	38	\$6,432	\$250	\$6,682
2	Field Investigation and Develop Structural Background Drawings	2	4	10	4		24	3	47	\$6,778	\$250	\$7,028
3	Plans and Specifications for Equipment Replacement and Installation	10	18	55	35		52	8	178	\$27,107	\$50	\$27,157
4	Construction Phase Support - Office Engineering	2	6	18	12		4	2	44	\$6,970	\$200	\$7,170
5	Construction Management and Field Inspection (3 Months)		16			520		3	539	\$78,824	\$200	\$79,024
	TOTAL - NOT TO EXCEED	14	60	95	59	520	80	18	846	\$126,111	\$950	\$127,061

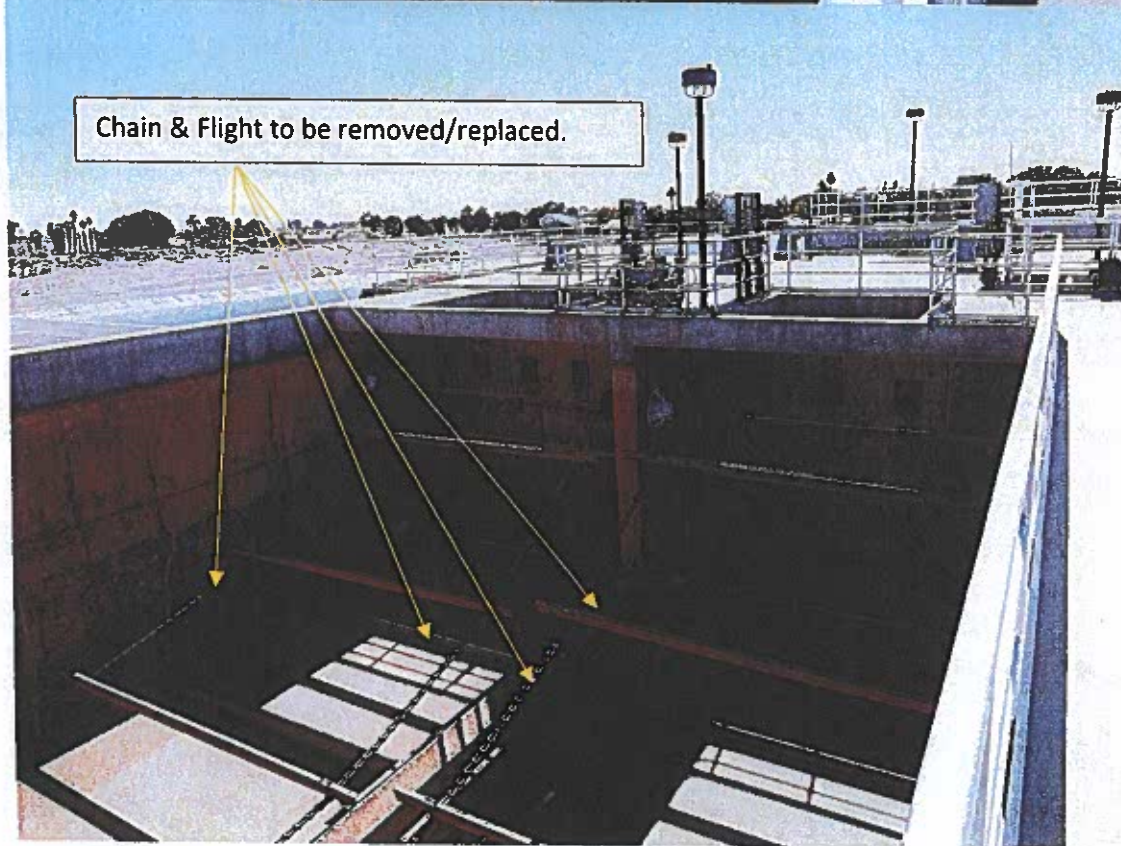
EXHIBIT 2
LEE & RO, Inc.
FY 2018-2019 HOURLY BILLING RATE SCHEDULE
(Effective From November 1, 2018 to October 31, 2019)

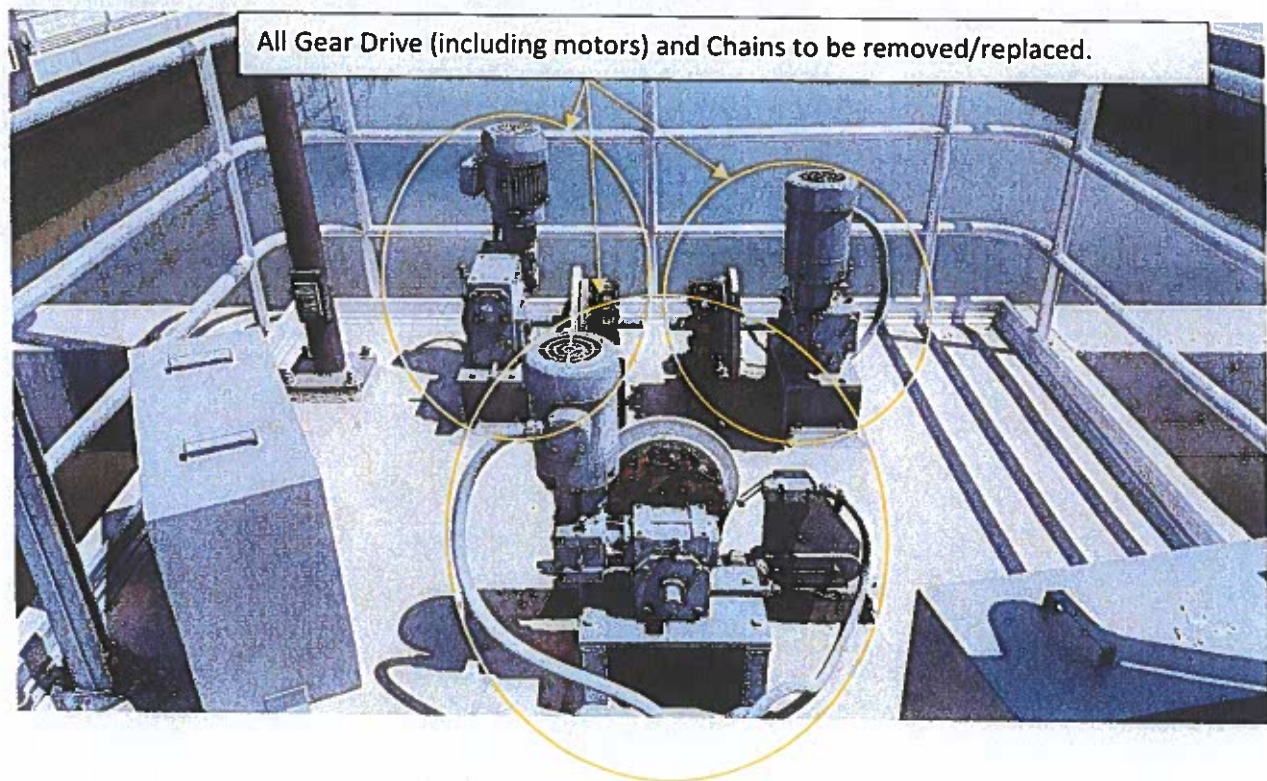
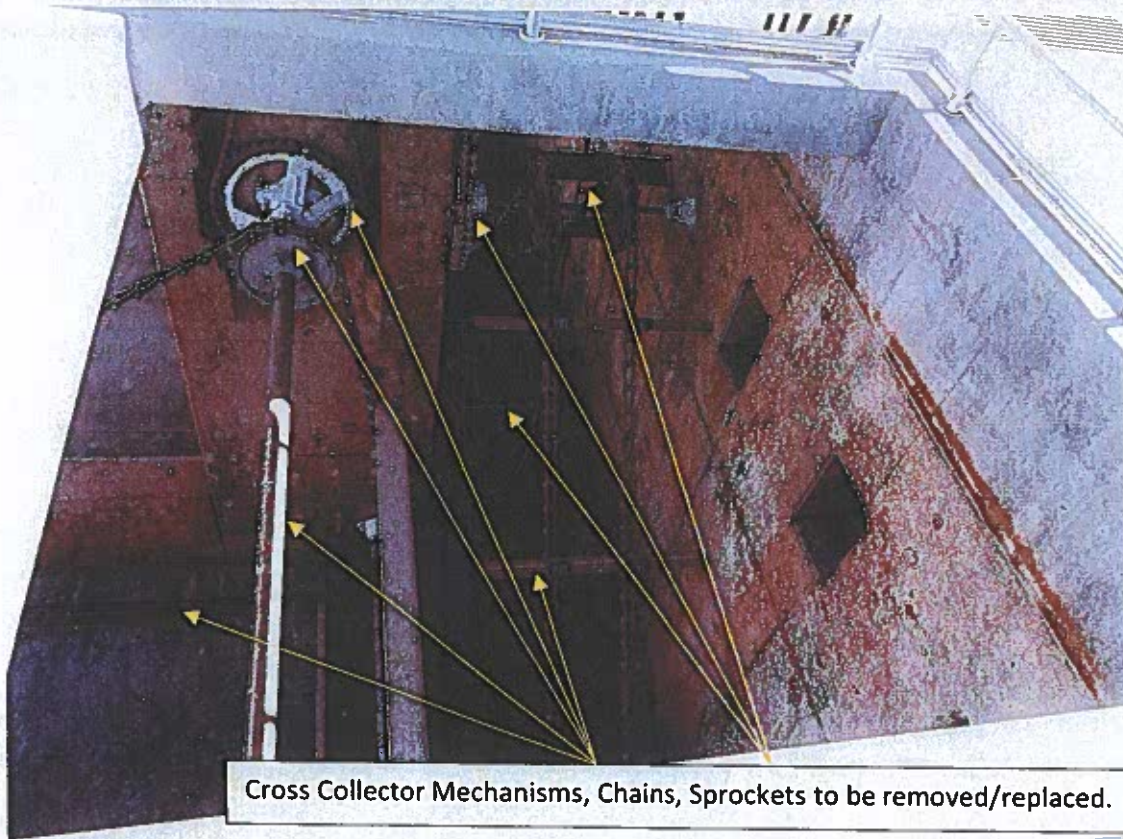
PERSONNEL CLASSIFICATION			BILLING RATES (\$/HOUR)
ENGINEERS			
Engineer 8	E8	Managing Engineer	\$240
Engineer 7	E7	Supervising Engineer	\$217
Engineer 6	E6	Principal Engineer	\$196
Engineer 5	E5	Senior Engineer	\$178
Engineer 4	E4	Engineer	\$162
Engineer 3	E3	Associate Engineer	\$145
Engineer 2	E2	Assistant Engineer	\$128
Engineer 1	E1	Junior Engineer	\$112
CAD / DESIGNERS			
Designer 6	T6	Principal Designer	\$162
Designer 5	T5	Senior Designer	\$145
Designer 4	T4	Designer	\$128
Designer 3	T3	Associate Designer	\$112
Designer 2	T2	Assistant Designer	\$98
Designer 1	T1	Junior Designer	\$82
FIELD PROFESSIONALS			
Field Professional 5	F5	Senior Resident Engineer	\$162
Field Professional 4	F4	Resident Engineer	\$145
Field Professional 3	F3	Senior Inspector	\$128
Field Professional 2	F2	Inspector	\$112
Field Professional 1	F1	Assistant Inspector	\$96
ADMINISTRATIVE			
Administrative 3	A3	Contract Manager	\$145
Administrative 2	A2	Senior Word Processor	\$112
Administrative 1	A1	Word Processor / Adm. Assistant	\$96
Note: Billing rates are subject to change at the beginning of the fiscal year (November 1st).			

EXHIBIT 3
FY 2018 - 2019 OTHER DIRECT COST (ODC) BILLING RATE SCHEDULE
LEE & RO, INC.
(Effective from November 1, 2018 to October 31, 2019)

Automobile Mileage	IRS Published Rate
In-house Reproduction	\$0.08 / sheet (8.5 x 11 Bond B & W) \$0.20 / sheet (8.5 x 11 Bond Color) \$0.15 / sheet (11 x 17 Bond B & W) \$0.50 / sheet (11 x 17 Color) \$1.25 / sheet (24 x 36 Bond)
Mylar Original Drawing	\$8.00 / sheet (24 x 36 or 22 x 34)
Computers & Work Stations	No Charge
Subconsultant Mark-up	Subconsultant Invoice Amount Plus 5%, Unless Client Specifies Otherwise
Bulk Reproduction by Outside Printing Firm	Invoice amount plus 10% Handling Charge
Overnight Mailing, Air Fare, Project-Specific Software, Equipment Rental, etc.	At Cost









Fiscal Year 2018 - 19*

Monthly Staffing Report for November 1, 2018

Updated: 10/22/2018

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9.5	9.5	0	Director retired - Interim assignment.
Planning	2	2	0	
Police	48	44	4	(4) Police Officers
Public Works	38	35	3	Deputy Director; Utility Leadman; Utility Worker I
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	142.5	135.5	7	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	1	0	Temp Code Enforcement Officer hired 5/29/2018 for a six month duration
Fire - Reserve/Call Paid	0	8	0	
Finance		1		1 P/T temps assisting with the workload
Library	3	6	0	
Parks & Recreation	0	13	0	Two temps for parks maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues. 4 lifeguards for lap swim. Three temps to assist with Cattle Call prep.
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	6	0	Temporary worker in pretreatment and wastewater. A temporary clerk hired to assist dept in clerical duties. Three temps for Cattle Call prep
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

*Using FY 17/18 budgeted positions



RECORD OF BUILDING PERMITS

September 2018

10/25/2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
09/04/18	27770	Right of Way	N/A	602 H Street	City of Brawley	AT&T	N/A
09/04/18	27771	Fire Restoration	048-294-001	364 Terrace Circle	Ryan Suits	George Mitchell Builders	\$21,000.00
09/04/18	27772	Reroof	048-184-009	205 West Allen Street	Owen Fox	Action Air	\$10,000.00
09/05/18	27773	Pool	046-302-002-000	285 West Jones Street	Robert & Esther Banda	Strata Outdoor Pools & Spa	\$35,000.00
09/05/18	27774	Window	049-051-017	1198 Main Street	Alonso Garcia	Owner	\$700.00
09/05/18	27775	Inspection Fee Only	046-260-049	435 W. Main Street, #C & #E	Grand Host, Inc.	Owner	N/A
09/07/18	27776	Carport	049-201-017	669 Vine Street	Santos & Artemisa Gastelo	Owner	\$3,000.00
09/07/18	27777	New House	048-271-043-000	747 Cameron Court	Imperial Valley Builders, LP	CRS General Contracting	\$165,800.00
09/07/18	27778	New House	048-271-044-000	232 Bell Court	Imperial Valley Builders, LP	CRS General Contracting	\$165,800.00
09/07/18	27779	New House	048-271-045-000	222 Bell Court	Imperial Valley Builders, LP	CRS General Contracting	\$165,800.00
09/07/18	27780	New House	048-271-046-000	212 Bell Court	Imperial Valley Builders, LP	CRS General Contracting	\$165,800.00
09/07/18	27781	House Remodel	048-250-043	4275 Dogwood Road	Joseph Manning	Owner	\$15,000.00
09/07/18	27782	Right of Way	N/A	30 Shank Road	City of Brawley	AT&T	N/A
09/07/18	27783	Reroof	048-131-013	341 West "K" Street	Miguel Santiago	Owner	\$10,000.00
09/07/18	27784	Electrical	046-191-015	252 West "D" Street	Mary Velasco	Stills Electric	N/A
09/10/18	27785	Demo Restaurant	046-202-015	105 West Main Street	McDonalds	CCK Builders	N/A
09/11/18	27786	Electrical	047-320-026	1671 "I" Street	Margarita Torrez	Owner	N/A
09/12/18	27787	Right of Way	N/A	South 2nd/Monterey Street	City of Brawley	So Cal Gas	N/A
09/13/18	27788	Mechanical	048-032-004	501 West "H" Street	Stockma's Club of I.V.	Cool Breeze A/C	N/A
09/13/18	27789	Patio	047-232-019	583 North 13th Street	Efren Zacarias	Owner	\$4,500.00
09/13/18	27790	Remodel Home/Apts.	047-353-003	942 "E" Street	Gaston M. Ramirez	Owner	\$50,000.00
09/14/18	27791	Patio	046-363-040-000	1047 Pine Court	Alfredo R. Armenta	Owner	\$16,000.00
09/14/18	27792	Electrical	046-364-001	1010 Birch Street	Mark & Christina Sambrano	Macias Electric	N/A
09/14/18	27793	Slab	046-353-018	1198 Chestnut Avenue	Robert L. Gonzalez	Owner	\$500.00
09/14/18	27794	New House	049-181-013	671 South 5th Street	Mark Gaddis Construction	Mark Gaddis Construction	\$150,000.00
09/18/18	27795	Mechanical	046-112-018	692 Sunset Drive	Raul Montoya Lopez	Desert Air Conditioning	N/A
09/18/18	27796	Mechanical	047-050-018	1060 N. Imp. Ave. #101d	Imperial Valley Housing Auth.	J&S Air Conditioning	N/A
09/19/18	27797	Electrical	048-351-011	1053 Calle de Vida	Stephanie Murray	Owner	N/A
09/21/18	27798	Remodel Building	046-204-018	171 Main Street	House of Bread Ministries	Owner	\$1,000.00
09/21/18	27799	Pergola	046-353-018	1198 Chestnut Avenue	Robert L. Gonzalez	Owner	\$700.00
09/21/18	27800	Right of Way	048-201-004	610 South Brawley Avenue	BPRS Paradise LLC	Owner	N/A
09/24/18	27801	Right of Way	047-362-024	1045 Main Street	Raynash LLC	Owner	N/A
09/24/18	27802	Right of Way	047-353-030	977 Main Street	Raynash LLC	Owner	N/A



Prepared by: Oscar Escalante, Interim Building Official

10/25/2018

- 103